

SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY

SUBJECT: Award the Security Vestibule Entrance Bid to Greg Construction less the Division 17 Communications and Technology Portion (To be assigned at a later date)

REQUESTED ACTION:

☐ Work Session (Report Only)
☒ Regular Meeting

DATE OF MEETING: 9/29/2009

☐ Special Meeting

CONTRACT: ☐ N/A

Effective Date: 9/29/2009

Managing Division / Dept:

Vendor/Entity: Greg Construction

Termination Date: _____

Facility Construction - Termination Date is End of Project

BUDGET IMPACT: \$1,336,475

☐ Annual

☒ Capital

☐ N/A

FUNDING SOURCE:

Capital Outlay

EXPENDITURE ACCOUNT:

305-100-519-6246

HISTORY/FACTS/ISSUES:

Contrary to the Selection Committee, I am recommending the award of the Security Vestibule Entrance contract, without the Division 17 Communications and Technology (security activities). The Division 17 Communications and Technology portion ONLY will be re-bid and assigned to the General Contractor's contract, the General Contractor will continue to be accountable and responsible for the coordination of all construction activities related to this project. Time is of the essence to move this project forward without the delay of re-bidding the project when the Division 17 section is the point of concern in that none of the bidders addressed the specification properly. The State Attorney area and improvements on the historic courthouse will lag behind the start of the construction of this project.

The Selection Committee short-listed four contractors which are Greg Construction – \$1,520,465; M C of Fla Construction -- \$1,610,000; Wagner 3 Construction -- \$1,698,498; and Feasterco Construction – \$1,723,763.

Staff has considered the two low bidders Greg Construction with subcontractors located in Bushnell, Inverness, Homosassa, and West Palm Beach; M C Fla. Construction with subcontractors located in Bushnell, Wildwood, Brooksville, Ocala, Floral City, Sumterville, Leesburg, Inverness, Miami, Dade City, Winter Park and Gainesville..

Upon review of the proposals of the two low bidders I am recommending award of this contract less Division 17, in the amount of \$1,336,475 to Greg Construction.

**SUMTER COUNTY BOARD OF COMMISSIONERS
EXECUTIVE SUMMARY**

SUBJECT: Recommendation to Reject and Re-Bid RFP 137-0-2009/AT New Construction Security Vestibule Entrance (Selection Committee Recommends Approval).

REQUESTED ACTION: **Approve to Reject and Re-Bid RFP 137-0-2009/AT**

☐ Work Session (Report Only)

☒ Regular Meeting

DATE OF MEETING: _____

☐ Special Meeting

CONTRACT: ☒ N/A

Effective Date: _____

Managing Division / Dept: _____

Vendor/Entity: _____

Termination Date: _____

BUDGET IMPACT: _____

☐ Annual

☐ Capital

☐ N/A

FUNDING SOURCE: _____

EXPENDITURE ACCOUNT: _____

HISTORY/FACTS/ISSUES:

RFP 137-0-2009/AT proposals were due on August 13, 2009 at 2:00pm. Nine proposals were received listed as follows:

1. MC of FL, Inc - \$1,610,000.00; 2. Slack Construction - \$1,881,043.00; 3. Wagner 3 Ventures - \$1,698,498.00; 4. Greg Construction - \$1,520,465.00; 5. Spires Construction - \$1,924,003.00; 6. Genesis Construction - \$1,614,955.00; 7. Emmett Sapp Builders - \$1,739,686.00; 8. Daly & Zilch, Inc. - \$1,720,508.00; 9. Feasterco Construction - \$1,723,763.00

A Selection Committee Review Meeting was held on August 19, 2009 to discuss the nine proposals and short list the companies. The Committee selected four companies as follows:

1. Greg Construction Company
2. MC of FL, Inc.
3. Feasterco Construction, Inc.
4. Wagner 3 Ventures

During the August 19, 2009 Selection Review Committee Meeting the Committee listed sixteen questions to the four shortlisted companies for additional information. In the meeting the Committee came to a consensus that imperative information was left out and additional information from these sixteen questions would assist in their decision process and a follow up meeting would be held the week of September 21st thru September 25th.

The follow up meeting was scheduled for September 22, 2009 at 10:30am. After discussion from the Committee they agreed the additional information submitted did not contain all the information requested, the additional information deviated from the original proposals, the lack of imperative financial information, and the discrepancies within scheduled values of all bidders did not allow for an award at this time.

The Committee reached a consensus to recommend rejecting all bids and re-bid the entire project at a later date.

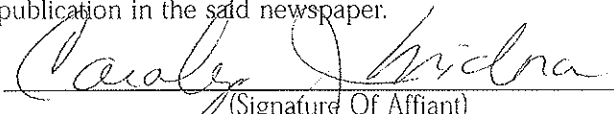
The Villages DAILY SUN

Published Daily
Lady Lake, Florida
State of Florida
County Of Lake

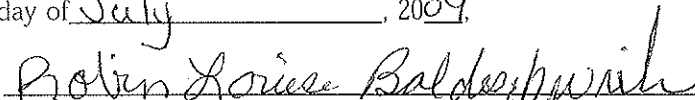
Before the undersigned authority personally appeared
Carolyn J. Midora, who on oath
says that she is Legal Ad Coordinator of the DAILY SUN,
a daily newspaper published at Lady Lake in Lake
County, Florida with circulation in Lake, Sumter and
Marion Counties; that the attached copy of
advertisement, being a Legal Ad # 173744
in the matter of Request for Proposals

in the _____ court, was published in said
newspaper in the issues of July 14, 2009

Affiant further says that the said Daily Sun is a
newspaper published at Lady Lake in said Lake
County, Florida, and that the said newspaper has
heretofore been continuously published in said Lake
County, Florida, each week and has been entered as
second class mail matter at the post office in Lady
Lake, in said Lake County, Florida, for a period of one
year next preceding the first publication of the attached
copy of advertisements; and affiant further says that he
has neither paid nor promised any person, firm or
corporation any discount, rebate, commission or refund
for the purpose of securing this advertisement for
publication in the said newspaper.


(Signature Of Affiant)

Sworn to and subscribed before me this 15
day of July, 2009.


(Name of Notary typed, printed or stamped)

Personally Known X or
Production Identification _____
Type of Identification Produced _____

Attach Notice Here

REQUEST FOR PROPOSALS

Notice is hereby given that the
Board of County Commissioners
of Sumter County, Florida, will
be receiving proposals for the
following:

"SUMTER COUNTY NEW CON- STRUCTION FOR SECURITY VESTIBULE ENTRANCE"

Detailed proposals are available
upon request by calling (352)
569-6067, by coming to the
County Commissioners Office,
Room 220, Sumter County Gov-
ernment Offices, 910 North Main
Street, Bushnell, Florida, or by
contacting Demand Star at
1-800-711-1712 or www.DemandStar.com.

All inquiries and questions re-
garding this RFP must be made
only to the contact identified be-
low and shall be made in writing
by fax, e-mail, or mail:

Amanda Taylor, Budget &
Purchasing Coordinator
Mailing Address:
910 N. Main Street, Suite 220
Bushnell, FL 33513
E-mail:
Amanda.Taylor@sumtercountyfl.gov
Phone: (352) 569-6067
Fax: (352) 793-0207

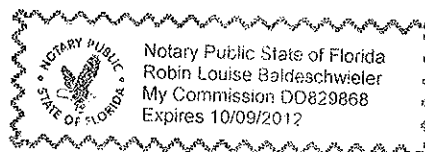
The deadline for submission of
questions relating to the RFP
shall be Tuesday, July 28, 2009
at 5:00 PM

Proposals must be received by
the County no later than
10:00am, Thursday, August 13,
2009. Late submittals will be re-
jected and returned unopened to
the Proposer. Proposals must
be firmly sealed in packaging
that is clearly marked on the out-
side: "Board of Sumter County
Commissioners Request for Pro-
posal for New Construction for
Security Vestibule Entrance
RFP #137-0-2009/AT". Sealed
Proposals must be mailed or de-
livered to Mrs. Amanda Taylor,
at the above address.

Upon submission, all Proposals
become the property of the
County, who has the right to use
any or all ideas presented in any
Proposal submitted in response
to this RFP, whether or not the
Proposal is accepted. Propos-
als will be opened immediately
following the due date and time.

BOARD OF COUNTY
COMMISSIONERS
SUMTER COUNTY, FLORIDA

#173744 July 14, 2009



RFP 137-0-2009/AT New Construction for Security Vestibule Entrance Pre-Bid Meeting held on Thursday, July 23, 2009 at 2:00pm in Room 142 located at the Government Offices, 910 North Main Street, Bushnell, FL 33513.

Doug Conway, Richard Cobb, and Erik Garcia were present to discuss the project and are members of the Selection Committee. Amanda Taylor was present to represent staff.

Amanda reviewed the project dates as follows: the last day for questions is Tuesday, July 28, 2009 at 5pm, questions and answers will be posted on Demand Star following that deadline; Proposals are due Thursday, August 13, 2009 at 10:00am and will be opened in the Supervisor of Elections meeting room at 10:05am; the Selection Committee will meet to review the proposals on Wednesday, August 19, 2009 at 2:00pm in Room 142; the Selection Review Committee's recommendation is set to go to the BOCC on August 25, 2009.

Amanda also stated some general issues / concerns related to the project as follows: there is no bid bond, there is a 100% Payment and Performance bond required, there is no budget set for the project, offices are open Monday – Friday from 8am to 5pm contractors are welcome to tour the facility on their own but there will not be a guided tour given, when touring the Judicial Building announce what you are doing to the bailiffs so they are not suspicious, and that Amanda Taylor is the sole contact for this project no matter the question and can be reached at 352-569-6067 or amanda.taylor@sumtercountyfl.gov. Amanda then turned the meeting over to the committee members.

Doug stated again to announce to the bailiffs that you are viewing the judicial building, to pay special attention to the "T" section of the plans that addendums would be issued to clarify the lay down area and for a restroom issue on the civil plans. Doug stated it was a 5,000 sq ft project that was taking two buildings and making one entry for staff and citizens and the other doors would be used as emergency egress doors only and that cameras would be at all doors and other various places within the hallways.

Erik stated to pay attention to page A002 of the plans that required a continued walkway for the two handicap ramps that must stay accessible, fenced, and covered at all times during the project.

The meeting adjourned at 2:21pm.

* Pre-Bid Meeting Sign In.

SIGN - IN SHEET

DATE: Thursday, 7-23-2009

TIME: 2pm Room 142

BID NAME: BFP 131-0-2009/AT
New Construction for Security Vestibule Entrance

NAME

COMPANY

<u>Imanda Tapp</u>	<u>B & P, BOCC</u>
<u>Joseph Zorray</u>	<u>SL BOCC</u>
<u>Mike Sapp</u>	<u>BOCC</u>
<u>Scott Bissell</u>	<u>EMMETT SAPP BUILDERS</u>
<u>Bob Hutchinson</u>	<u>GENESIS CONSTRUCTION</u>
<u>Tom REGISTER</u>	<u>GENESIS CONSTRUCTION</u>
<u>RAY BOON</u>	<u>CARDIX CONST.</u>
<u>Ed Stern</u>	<u>SLACK CONSTRUCTION</u>
<u>Robbie Cambias</u>	<u>Greg Construction</u>
<u>Mike May</u>	<u>FEASTERCO CONSTRUCTION</u>
<u>RICHARD FERLITTO</u>	<u>JEROME S MASONRY</u>
<u>KEVIN JONES</u>	<u>SPIRES CONST.</u>
<u>Billy WHITE</u>	<u>ARMSTRONG HOMES</u>
<u>JAMES B ROGERS JR</u>	<u>DALY + ZILCH</u>
<u>Arny SEXTON</u>	<u>FREMOUTH DRYWALL INSULATION SPECIALTIES</u>
<u>Mary Jo Rutter</u>	<u>FREMOUTH DRYWALL</u>
<u>ERIK GARCIA</u>	<u>SUMNER CO. BOCC</u>
	<u>ARCHITECTURE STUDIO</u>

RFP 137-0-2009/AT New Construction Security Vestibule Entrance Bid Opening held on Thursday, August 13, 2009 at 10:05am located at the Government Offices, 910 North Main Street, Bushnell, FL 33513, in Room 142.

Richard Cobb, MJ Rutter, Doug Conway, and Amanda Taylor were present to represent staff. Various contractors were present as shown in the attached Sign in Sheet.

Amanda stated the bids would be opened and the lump sum amount would be read aloud, the five (5) addendums would be acknowledged and the six (6) amount of packets to be included would be verified. Amanda stated the Selection Review Committee meeting was scheduled for August 19, 2009 at 2:00pm in Room 142. The recommendation from the committee would be taken to the Board of Sumter County Commissioners for approval on August 25, 2009.

Amanda stated zero (0) bids were received late, one (1) No Proposal was received, one (1) bid was disqualified because it was received via fax, nine (9) proposals were received on time and opened in no particular order as follows:

1. MC of FL, Inc - all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,610,000.00
2. Slack Construction – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,881,043.00
3. Wagner 3 Ventures – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,698,498.00
4. Greg Construction – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,520,465.00
5. Spires Contracting – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,924,003.00
6. Genesis Construction – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,614,955.00
7. Emmett Sapp Builders – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,739,686.00
8. Daly & Zilch, Inc. – all 5 addendums acknowledged, only 1 packet included, lump sum amount \$1,720,508.00
9. Feasterco Construction – all 5 addendums acknowledged, 6 packets included, lump sum amount \$1,723,763.00

* Bid Opening *

SIGN - IN SHEET

DATE: Thursday, 8-13-2009

TIME: 10:00am Room 142

BID NAME: RTP 139-0-2009/ AT
New Construction for Security Vestibule Entrance

NAME

COMPANY

Amanda Taylor

B & P, BOCC

Ed Stern

Greg Construction

Deana Myrick

Emmett Sapp Builders

TERRY HUTCHINSON

LOENESIS CONST.

RON WEISS

Slack Const.

ROBBIE CAMPBELL

FEASTERCO CONSTRUCTION

Ken Wagner

W³ Ventures Inc.

Jessica Lackey

M.C. of Hay Inc.

Mary Jo Rutter

Seutter Co. BOCC

RICHARD COBB

Sumter County BOCC

DON FRASER

EMMETT SAPP BUILDERS

BILLY WHITE

DALY & ZILCH

RFP 137-0-2009/AT for Sumter County New Construction of Security Vestibule Entrance Selection Review Committee meeting held on Wednesday, August 19, 2009 at 2:00pm in Room 142 at the Government Offices located at 910 North Main Street, Bushnell, FL 33513.

The Selection Review Committee was present and consisted of: Doug Conway, Richard Cobb, Lt. Mike Smith, Bob Kegan, and Rolando Sosa from Architecture Studio. Amanda Taylor was presented to represent staff.

Amanda opened the meeting stating that the purpose was for the Selection Review Committee to short list the vendors and possibly be able to present a company to the Board of Sumter County Commissioners on August 25, 2009. Amanda stated the only conversation that would be taking place was between the Selection Review Committee. Amanda then turned the meeting over to the Committee.

The Committee agreed to pull Spires Construction because of pricing; Slack Construction, Daly & Zilch, and Genesis Construction were pulled because of incompleteness of proposal relating to CPM scheduling; Emmett Sapp Builders was pulled because of no warranty or letter of reference information provided in the packet.

The Committee agreed to review and discuss Greg Construction, MC of FL, Inc., Wagner 3 Ventures, and Feasterco Construction, Inc.

After discussion from the Committee they reached a consensus that the four short listed companies did not provide enough information relating to the security components or level of experience for the security component for the project. The Committee agreed to meet at a later date and prepare questions they would like to ask the four short listed companies.

The meeting adjourned at 2:38pm.

RFP 137-0-2009 for Sumter County New Construction for Security Vestibule Entrance Selection Review Committee Meeting held on Friday, August 28, 2009 at 9:00am in Room 203 located at the Government Offices, 910 North Main Street, Bushnell, FL 33513.

The Selection Committee was present and consisted of: Doug Conway, Richard Cobb, Bob Kegan, Lt. Mike Smith, and Joe Rispoli from Architecture Studio. Amanda Taylor was present to represent staff.

Amanda stated the purpose of this meeting was for the Selection Committee to discuss questions relating to the security component to be listed on Demand Star to the four short listed vendors. Amanda stated the only discussion would be between the Selection Review Committee. Amanda then turned the meeting over to the Committee.

After discussion the Committee agreed to ask the following sixteen (16) questions to the four short listed firms (Greg Construction Company, MC of FL, Inc., Feasterco Construction Inc., and Wagner 3 Ventures) as follows:

Please provide Security, Communication equipment and Contractor information:

1. Sub-Contractors name and address
2. Provide the number of years in business and specifically the number of years installing these types of equipment.
3. Provide a list of completed projects by the sub-contractor.
4. Provide a list of individuals that will be doing the work and their experience.
5. Provide the Manufacturers name furnishing the Structured Cabling System (SCS).
6. Provide the names of the installers of the SCS and their certifications.
7. Provide the warranty in years for the SCS.
8. Provide the State of Florida Low Voltage Contractors Certification License.
9. Provide the Manufacturers name of the Security Control System.
10. Provide the name of the computer system hardware.
11. Provide the name of the Closed Circuit Television System (CCTV) and the software to be used.
12. Provide the manufacture(s) name(s) of the: a) CCTV Computer Hardware, b) Network file server, c) Video storage server, and d) PC workstations.
13. General Contractor shall provide the sub-contractors security consultants bid document.
14. Provide documentation to support the requirement of Section 17110 – 1.3 A, B, C, D; to include certification and RCDD designer seal.
15. Provide documentation to support the requirement of Section 17120 – 3.11 Testing of Copper Cabling & 3.12 Testing of Fiber Optic Cabling.
16. Provide Field Superintendent information according to Section 17010 – 1.8A who has had a minimum for four (4) years previous successful experience on project of comparable sizes and complexity. The Superintendent shall be present at all times when work is being performed. At least one member of each Division 17 System Contracting Firm shall hold a State Certificate of Competency.

The Committee agreed to give the companies two weeks to complete and return the questions to Amanda Taylor, no later than Friday, September 11, 2009 at 10:00am. Amanda stated if questions were received after that point they would be rejected.

The Committee agreed to take one week to review the company's answers and meet again the week of September 21st through September 25th. Amanda stated she would check everyone's calendar and send out an invite.

The meeting adjourned at 9:38am.

Special Selection Review Committee Mtg,

SIGN - IN SHEET

DATE: 8-28-2009, Friday

TIME: 9:00am Room 203

BID NAME: RFP 138-0-2009/AT
New Construction Security Vestibule Entrance

NAME

COMPANY

Amanda Taylor	B&P, Boce
Joseph P. Conway	SCBOK
David Smith	SCSD
W. W. W. W.	BOCL
Mary J. Rutter	BOCC
JOSEPH RISPOLI	ARCHITECTURE STUDIO INC.
Ken Wagner	Wagner SV-enters Inc
DAVID MAPPITT	ME OF FL.
ROBBIE CAMBIAT	FEASTERCO CONSTRUCTION
Deana S. Myrick	ENTER STAG BUILDERS
Robert Regan	Robert E. Regan

RFP 137-0-2009/AT Selection Review Committee for New Construction Security Vestibule Entrance held on Tuesday, September 22, 2009 at 10:30am in Room 142 located at the Government Offices, 910 North Main Street, Bushnell, FL 33513 to review the additional information requested from the four short listed vendors.

Amanda stated that after this meeting a possible recommendation would be able to go to the Board of Sumter County Commissioners on September 29, 2009. Amanda then turned the meeting over to the Committee.

After discussion the Committee came to a consensus that additional information submitted did not contain all the information requested, the additional information deviated from the original proposals, the lack of imperative financial information, and the discrepancies within scheduled values of all bidders did not allow for an award at this time.

The Committee agreed to recommend to the BOCC to reject all bids and go out for re-bid at a later date.

The meeting adjourned at 11:11am.

SIGN - IN SHEET

DATE: 9-22-2009

TIME: 10:30 AM

BID NAME: RFP 139-0-2009/AT

NAME

COMPANY

Amberley Taylor

B & P

Art Bisner

B & P

MICHAEL SMITH

SESO

RICHARD COBB

BOCC

Mary Jo Rutter

BOCC

~~Joseph Blommy~~

SLBOCC

~~JOSEPH RISPOLI~~

~~ASI~~

Robert E. Kegan

Building Services -

ROBBIE CAMERON

FEASTERCO CONSTRUCTION

Amy Melton

Greg Construction Co

DAVID MORRIS

MCOF PL

Kenneth Wagner

Wagner 3V. outdoor Fire

**PART 4
PROPOSAL DOCUMENTS
PROPOSAL COVER PAGE**

Insurance
meets all
requirements

Name of Firm, Entity or Organization:
Feasterco Construction Inc.

Federal Employer Identification Number (FEIN): 59-2637762

State of Florida License Number (If Applicable): CGCA09767

Name of Contact Person: Robbie Cambias

Title: Est./Project Manager

E-Mail Address: rcambias@feasterbuilt.com

Mailing Address: 1000 SW 33rd Avenue

Street Address (if different):

City, State, Zip: Ocala, FL 34474

Telephone: 352-351-1976

Fax: 352-622-4800

Organizational Structure – Please Check One:

Corporation ☒ **Partnership** ☐ **Proprietorship** ☐ **Joint Venture** ☐ **Other** ☐

If Corporation:

Date of Incorporation: 2/21/1986

State of Incorporation: Florida

States Registered in as Foreign Corporation: GA,AL,TN,NC,SC,MS,

Authorized Signature:

Print Name: T.W.Feaster

Signature: _____

Title: President

Phone: 352-351-1976

Original

This document must be completed and returned with your Submittal.

**PART 6
EXHIBITS
NEW CONSTRUCTION SECURITY
VESTIBULE ENTRANCE
Exhibit A
Proposal Form**

To: Bradley Arnold, County Administrator
910 N. Main Street, Bushnell, FL 33513
Telephone: (352) 793-0200
Fax: (352) 793-0207

Re: **RFP # 137-0-2009/at New Construction Security Vestibule Entrance**

Dear Mr. Arnold:


1. Having carefully examined all the drawings and specifications prepared by Architecture Studios, Inc., for each of the projects listed above:
And being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Lump Sum Amount of:

one million sevenhundred twenty three Dollars (\$1,723,763.00)
thousand seven hundred sixty three & 00/100
2. The construction period shall be agreed to as indicated by project, by calendar days, from Notice to Proceed to substantial completion for issuance of Building Certificate of Occupancy. Weather delays will be given where such delays exceed published national weather service norms for the same period, per the terms of the contract documents.
A) Sumter County New Construction Security Vestibule Entrance – 210 days
3. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
4. The Contractor hereby acknowledges the receipt of Addenda No. 1-5 issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
5. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
6. All request for information (RFI's) will be sent to Ms. Amanda Taylor for response.

Date: AUGUST 13, 2009

FEASTERCO CONSTRUCTION INC.

Contractor

By: 
Title: PRESIDENT
Telephone: 352-351-1976
Address: 1000 SW 33RD AVENUE
OCALA, FL 34474

This document must be completed and returned with your Submittal.

SUMTER COUNTY BOCC
PROJECT - SECURITY VESTIBULE ENTRANCE
FORM - 311
PREPARED BY: FEASTERCO CONSTRUCTION, INC.

DIV #	ACCOUNT DESCRIPTION	QTY	UNIT RATE	BID AMOUNT
1000	GENERAL CONDITIONS	1 LS	\$97,254.00	\$97,254.00
1045	CUTTING AND PATCHING		IN DEMO	IN DEMO
1310	PERMITS - STATE	1 LS	\$500.00	\$500.00
1311	BONDS	1 LS	\$21,000.00	\$21,000.00
1312	INSURANCE	1 LS	\$7,000.00	\$7,000.00
1313	OVERHEAD AND PROFIT	1 LS	\$80,000.00	\$80,000.00
1500	TEMPORARY FACILITIES AND CONTROLS	1 LS	\$34,144.00	\$34,144.00
1710	FINAL CLEANING	1 LS	\$1,008.00	\$1,008.00
1740	CLEANING	1 LS	\$3,908.00	\$3,908.00
2000	SITE WORK	1 LS	\$37,951.00	\$37,951.00
2200	SITE DEMOLITION	1 LS	\$7,995.00	\$7,995.00
2201	SELECTIVE DEMOLITION	1 LS	\$26,775.00	\$26,775.00
2220	EXCAVATING, BACKFILLING AND COMPACTING	1 LS	\$19,887.00	\$19,887.00
	PRESSURE GROUTING	1 LS	\$17,720.00	\$17,720.00
2361	TERMITE CONTROL	1 LS	\$850.00	\$850.00
2275	CONCRETE SIDEWALK	1 LS	\$2,780.00	\$2,780.00
2900	LANDSCAPE - SOD	14000 SF	\$0.30	\$4,200.00
3000	CONCRETE TESTING	15 EA	\$61.00	\$915.00
3300	CAST IN PLACE	1 LS	\$151,655.00	\$151,655.00
4210	BRICK MASONRY		WITH CMU	WITH CMU
4816	CONCRETE UNIT MASONRY ASSEMBLIES	1 LS	\$255,500.00	\$255,500.00
5000	METALS	1 LS	\$96,878.00	\$96,878.00
6100	ROUGH CARPENTRY	1 LS	\$19,938.00	\$19,938.00
6200	FINISH CARPENTRY	1 LS	\$6,754.00	\$6,754.00
6405	CUSTOM CABINETS	1 LS	\$8,476.00	\$8,476.00
7160	BITUMINOUS DAMPPROOFING		WITH CMU	WITH CMU
7175	WATER REPELLANT COATINGS	1 LS	\$8,000.00	\$8,000.00
7210	ROOF & WALL INSULATION	1 LS	\$3,697.00	\$3,697.00
7220	LIGHTWEIGHT INSULATING CONCRETE ROOF INSULATION	1 LS	\$23,000.00	\$23,000.00
7270	FIRESTOPPING	1 LS	\$1,000.00	\$1,000.00
7550	MODIFIED BITUMEN MEMBRANE ROOFING	1 LS	\$57,913.00	\$57,913.00
7811	APPLIED FIREPROOFING	1 LS	\$13,000.00	\$13,000.00
7920	CAULKING & SEALANT	1 LS	\$18,300.00	\$18,300.00
8100	METAL FRAMES & DOORS	1 LS	\$4,234.00	\$4,234.00
8210	WOOD DOORS	1 LS	\$11,064.00	\$11,064.00
8410	ENTRANCES & STOREFRONT	1 LS	\$27,569.00	\$27,569.00
8460	AUTOMATIC ENTRANCE DOORS	1 LS	\$9,398.00	\$9,398.00
8500	WINDOWS	1 LS	\$45,385.00	\$45,385.00
8800	GLAZING	1 LS	\$1,600.00	\$1,600.00
9000	FINISHES	0	\$0.00	\$0.00
9110	NON LOAD BEARING METAL STUD WALLS	1 LS	\$14,651.00	\$14,651.00
9200	DRYWALL	1 LS	\$13,744.00	\$13,744.00
9220	STUCCO	0	\$0.00	\$0.00
9255	GYPSON BOARD ASSEMBLIES	0	\$0.00	\$0.00
9310	CERAMIC TILE	1 LS	\$8,011.00	\$8,011.00
9510	ACOUSTICAL CEILINGS	1 LS	\$9,656.00	\$9,656.00
9600	FLOORING - VCT	2205 SF	\$1.87	\$4,116.00
9651	RESILIENT TILE FOORING	120 LF	\$1.74	\$209.00
9680	CARPET	78 YDS	\$42.71	\$3,332.00
9900	PAINTING	1 LS	\$7,650.00	\$7,650.00
9963	ELASTOMERIC COATINGS	0	\$0.00	\$0.00
10000	SPECIALTIES	0	\$0.00	\$0.00
10213	TOILET COMPARTMENTS	1 LS	\$5,807.00	\$5,807.00
10420	PLAQUES	1 LS	\$1,000.00	\$1,000.00
10440	SPECIALTY SIGNS / WAY FINDING SIGNAGE ALLOWNACE	1 LS	\$30,000.00	\$30,000.00
10430	EXTERIOR SIGNAGE	1 LS	\$14,000.00	\$14,000.00
10520	FIRE EXTINGUISHERS AND CABINETS	1 LS	\$1,627.00	\$1,627.00
10670	STORAGE SHELVING		IN CABINERY	
10801	TOILET AND BATH ACCESSORIES	1 LS	\$2,694.00	\$2,694.00
11000	EQUIPMENT	0	\$0.00	\$0.00
12000	FURNISHINGS	0	\$0.00	\$0.00
13000	SPECIAL CONSTRUCTION	0	\$0.00	\$0.00
13281	TESTING	0	\$0.00	\$0.00
13900	FIRE SUPPRESSION	1 LS	\$11,900.00	\$11,900.00
14240	HYDRAULIC ELEVATOR	1 LS	\$55,344.00	\$55,344.00
15400	PLUMBING FIXTURES & ACCESSORIES	1 LS	\$33,000.00	\$33,000.00
15700	HVAC	1 LS	\$46,800.00	\$46,800.00
15950	TEST & BALANCE	1 LS	\$1,200.00	\$1,200.00
16000	ELECTRICAL	1 LS	\$89,121.00	\$89,121.00
16670	LIGHTNING PROTECTION	1 LS	\$36,983.00	\$36,983.00

16721	ADDRESSABLE FIRE ALARM SYSTEM	1 LS	\$21,680.00	\$21,680.00
17010	TECHNOLOGY GENERAL PROVISIONS	1 LS	\$8,000.00	\$8,000.00
	PATHWAYS AND SPACES FOR STRUCTURED CABLING			
17110	SYSTEMS	1 LS	\$4,500.00	\$4,500.00
17120	STRUCTURED CABLING SYSTEM	1 LS	\$15,592.00	\$15,592.00
17450	BONDING FOR TELECOMMUNICATIONS SYSTEMS	1 LS	\$4,500.00	\$4,500.00
17810	SECURITY CONTROL SYSTEMS	1 LS	\$31,520.00	\$31,520.00
17820	CLOSED CIRCUIT TELEVISION SYSTEMS	1 LS	\$119,878.00	\$119,878.00
	SUB -TOTAL PROJECT COST			\$1,723,763.00
	CONTINGENCY @ %		0.00%	\$0.00
	TOTAL BID AMOUNT			\$1,723,763.00

Exceptions & Deviations

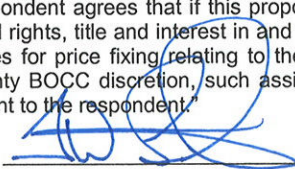
- **Pressure Grouting** - \$17,720.00 is included in base bid. This covers 112 cubic yards of pressure grouting and 198 lineal foot of grout pipe, which incorporates the minimum of 75 cubic yards and an additional 50% contingency on top of that.
 - For grout used over 112 cubic yards, add \$137.00 per yard.
 - If additional grout pipe is required, add \$12.00 per lineal foot.

- **Elevator** – To provide battery operated lowering add \$1,125.00
 - This feature allows for the elevator to lower to the ground level (or pre-determined floor), open the doors, and prevent entrapment, in the case of a power failure.

- **Allowances** – We have included the following allowances:
 - Interior porcelain tile 12" x 12" = \$11.00 per sq. ft., installed
 - Interior ceramic wall tile 6" x 6" = \$7.00 per sq. ft., installed
 - Way finding signage = \$25,000.00 installed
 - Sumter County signage above front door (per Addendum # 5) = \$5,000.00
 - We also included in our base bid money for plaques and specialty signs per Specification sections 10420 and 10440.

- **Door & Window Trim** – We have included 2-1/4" stain grade trim per sheet A000, General Notes, Note 6. Details reflect hollow metal door frames without trim.

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSAL (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT	
DUE DATE: August 13, 2009	DUE TIME: 10:00 AM	RFP # 137-0-2009/AT	
TITLE: RFP # 137-0-2009/at New Construction Security Vestibule Entrance			
VENDOR NAME: Feasterco Construction Inc.		PHONE NUMBER: 352-351-1976	
VENDOR MAILING ADDRESS: 1000 SW 33 rd Avenue		FAX NUMBER: 352-622-4800	
CITY/STATE/ZIP: Ocala, FL 34474		E-MAIL ADDRESS: rcambias@feasterbuilt.com	
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p>			
<u>1</u> Addendum #	<u>2</u> Addendum #	<u>3</u> Addendum #	<u>4</u> Addendum #
<u>5</u> Addendum #			
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p>			
T.W. FEASTER, PRESIDENT			8/13/09
Authorized Agent Name, Title (Print)		Authorized Signature	Date
<i>This form must be completed and returned with your Submittal</i>			

CONTRACTOR'S CERTIFICATION
STATEMENT OF CONTRACTOR'S CERTIFICATION THAT ALL WORK WILL
BE PERFORMED IN ACCORDANCE WITH ALL CURRENT CODES.

THIS REQUIREMENT SHALL INCLUDE BUT NOT BE LIMITED TO ALL
GOVERNING NATIONAL, STATE AND LOCAL CODES AND REGULATIONS.

THE CONTRACTOR SHALL NOT REQUEST A CHANGE ORDER FOR
COMPLIANCE WITH THE CODES, NOR SHALL SUMTER COUNTY
CONSIDER ANY REQUEST FOR A CHANGE ORDER TO COMPLY WITH ALL
CURRENT CODES.

Authorized Signature:

Print Name: T.W. Feaster

Signature: 

Title: President

Phone: (352) 351-1976

This document must be completed and returned with your Submittal.

ADDENDUM #5

- 1) PROPOSAL EVALUATION – 2) WARRANTY / GUARANTEE –
CLARIFICATION -- WARRANTY INFORMATION – IN ADDITION TO
YOUR COMPANY’S WARRANTY CERTIFICATE, THE SELECTION
COMMITTEE IS LOOKING FOR THE CONTRACTOR TO PROVIDE AN
ILLUSTRATION OF WHO YOU HAVE SUCCESSFULLY PROVIDED
THESE SERVICES TO IN THE PAST. THIS CAN BEST BE ILLUSTRATED
BY LETTERS OF REFERENCE FROM PAST CUSTOMERS DESCRIBING
YOUR SERVICES.
- 2) CONTRACTOR IS TO PROVIDE A \$5,000 ALLOWANCE FOR SUMTER
COUNTY SIGNAGE ABOVE THE FRONT DOOR.
- 3) CONTRACTOR SHALL PROVIDE COST ASSOCIATED WITH ALL
SURVEYING ACTIVITIES INCLUDING BUT NOT LIMITED TO
ESTABLISHING BENCHMARKS, ELEVATIONS AND CONTROL LINE IN
THE BASE BID.
- 4) SUMTER COUNTY DIRECT PURCHASE PROGRAM – SUMTER COUNTY
WILL RESERVE THE RIGHT TO DIRECT PURCHASE ANY MATERIALS
OR EQUIPMENT FOR THIS PROJECT IN ORDER TO SAVE THE
ASSOCIATED SALES TAX WHICH WILL BE INCLUDED IN THE
CONTRACTOR’S BASE BID.
- 5) ALL TESTING FOR THE PROJECT WILL BE SCHEDULED AND PAID FOR
BY THE CONTRACTOR AND SHALL BE INCLUDED IN THE
CONTRACTOR’S BASE BID. THE TESTING COMPANY WILL BE
APPROVED BY SUMTER COUNTY; THIS REQUIREMENT WILL
SUPERSEDE ALL OTHER TESTING SELECTION REQUIREMENTS IN THE
SPECIFICATIONS MANUAL.

Authorized Signature:

Print Name: T.W. Feaster

Signature:

Title: President

Phone: (352) 351-1976

This document must be completed and returned with your Submittal.

STATEMENT OF TERMS AND CONDITIONS

This document must be completed and returned with your Submittal

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Budget & Purchasing Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (BID) must be submitted in writing to the Board's Budget & Purchasing Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposal/Bid Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from Bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____," must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within **sixty (60) calendar days** of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least **ninety (90) calendar days** after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, The Villages, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc.). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

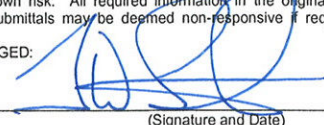
MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:



(Signature and Date)

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL

This document must be completed and returned with your Submittal
DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS AND SUPPLIERS

SUBCONTRACTOR LICENSE INFORMATION MUST BE SUBMITTED WITH THE RFP, IN ORDER FOR SUMTER COUNTY TO VERIFY THAT THE SUBCONTRACTORS ARE IN FACT LICENSED TO PERFORM THEIR TRADE SCOPE OF WORK. PLEASE PROVIDE THE TYPE OF WORK THE SUBCONTRACTOR WILL BE COMPLETING ALONG WITH THEIR CONTRACTOR'S LICENSE NUMBER.

Name of Firm Submitting Proposal:

Feasterco Construction, Inc.

(Print or Type)

Name of Person Submitting Proposal:

TW Feaster

(Print or Type)

Please list all Subcontractors, or Material \ Equipment Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: Strickland Electric, Inc.

Address: PO Box 548; Bushnell, FL 33513

Telephone: 352-793-3184

Contractor's License number & Trade: ER2048 – Electrical & Systems

Contact Name / Title: Travis Strickland - President

Name of Firm or Agency: Precision Air

Address: 3101 N Pine Ave; Ocala, FL 34475

Telephone: 352-624-4000

Contractor's License number & Trade: CAC033646 - HVAC

Contact Name / Title: Donna Brackeen – Estimator / Charlie Roark – Installation Manager

Name of Firm or Agency: Modern Plumbing, Inc.

Address: 4196 S Pleasant Grove Road; Inverness, FL 34452

Telephone: 352-726-5601

Contractor's License number & Trade: C1426865 - Plumbing

Contact Name / Title: James Lewis - President

Name of Firm or Agency: Big D Roofing, Inc.

Address: 4480 NE 35th Street; Ocala, FL 34479

Telephone: 352-622-9076

Contractor's License number & Trade: CCC014984 - Roofing

Contact Name / Title: Tom Dunn - President

Name of Firm or Agency: Ron Kendall Masonry, Inc.

Address: 4609 Park Breeze Court; Orlando, FL 32808

Telephone: 407-522-4935

Contractor's License number & Trade: CG057284 – Masonry

Contact Name / Title: Owen Perry - Estimator

This document must be completed and returned with your Submittal

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL
This document must be completed and returned with your Submittal.

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: FEASTERCO CONSTRUCTION INC.

DATE: 8/13/2009

1. How many years has your organization been in business as a general contractor under your present business name? 23 YEARS

List all previous business names of your organization: FEASTER & MCLAUCHLIN CONSTRUCTION

2. How many years experience in general contracting? 29 YEARS

Prime Contractor 29 YEARS Subcontractor _____

3. List all officers and directors of your organization:

NAME	POSITION/TITLE
T.W.FEASTER	PRESIDENT/SEC./TREAS.
O.G. FEASTER	VICE PRESIDENT

4. Have you ever failed to complete any work awarded to you in the last 3 years?
 Yes _____ No X . If yes, where and why?

EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual general contracting work of your organization?

Craig Zinckgraf	Superintendent
Name (see attached resume)	Position
21	14
Type of Work	Yrs. Experience
	Yrs. With Firm
T.W. Feaster	President

(see attached resume)	35	since inception
Type of Work	Yrs. Experience	Yrs. With Firm

Dustin Magamoll	Project Manager	
Name (see attached resume)	13	Position 6
Type of Work	Yrs. Experience	Yrs. With Firm

Robert Cambias	Project Manager	
Name (see attached resume)	4	Position 3
Type of Work	Yrs. Experience	Yrs. With Firm

2. List/describe five (5) construction contracts that you currently have or have recently completed.

Hampton Inn – (4 story)- Project	196 NC Hwy 801 North, Advance, NC	27006 Location
Currently under construction Date		\$5,900,000.00 Contract Amount
Isom Ham & Associates - 336-838-4007 - Jeff Glace Project Architect Contact Name and Phone Number		
Kinderton Inn LLC – Attn: Richard Born 570-332-5606 Owner's Contact Name and Phone Number		

University Commons Shopping Center Project		Oveido, FL Location
Completed 11/17/2008 Date		\$6,600,000.00 Contract Amount
Cuhaci and Peterson - 407-661-9100 Project Architect Contact Name and Phone Number		
Steve Levin (561-948-7105) or Rich Drennan (561-948-7110) Contact Name and Phone Number		

Hampton Inn - Project	9630 US Highway 441,	Leesburg, FL Location
Completed 9/8/2008 Date		\$5,829,500.00 Contract Amount
Gala and Associates - Keshavji Gala - 407-898-5112 Project Architect Contact Name and Phone Number		
Azim Saju - 386-589-6090 Contact Name and Phone Number		

Towneplace Suites by Marriott
Project

4 Jay R. Turner Drive, Savannah, GA 31408
Location

Completed 2/19/2008
Date

\$5,000,000.00
Contract Amount

Lominack, Kolman and Smith (Anne Smith) 912-232-5561
Project Architect Contact Name and Phone Number

Sandy Dixon - 912-629-1801 -
Contact Name and Phone Number

Hampton Inn -
Project

150 Flagler Plaza Drive, Palm Coast, FL 32137
Location

Completed on 2/21/2008
Date

\$6,785,317.00
Contract Amount

Gala & Associates, Inc. - Keshavji Gala- 407-898-5112
Project Architect Contact Name and Phone Number

Swati or Sne Patel - (904-607-3965) or (904-377-2382)
Contact Name and Phone Number

CONTRACTOR'S AFFIDAVIT

State of Florida
County of Marion

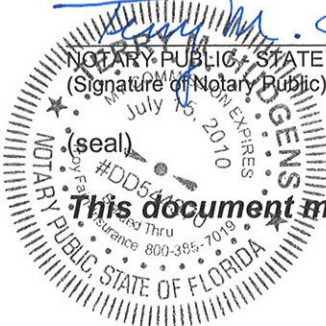
Before me personally appeared T.W. FEASTER who is (title) PRESIDENT of (the company described herein) FEASTERCO CONSTRUCTION INC. being duly sworn, deposes and say that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known ☒ or Produced Identification _____

Sworn to and subscribed before me this 13TH day of AUGUST, 2009

NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)

TERRY M. HUDGENS
(Print Name of Notary Public)



This document must be completed and returned with your Submittal.

Craig Richard Zinckgraf

Experience

Huber Construction – 1988-1989 – Carpenter

Huber Construction – 1989-1992 – Assistant Superintendent

Lathan Construction – 1992-1995 – Assistant Superintendent

Feasterco Construction, Inc. – 1995-present – Superintendent

Responsibilities

- Constructed a Winn-Dixie in Deltona, FL on a 20 acre parcel. 30,000 s.f chain grocery store. Cost- \$1,891,000. (November 1997- October 1998)
- Constructed a Hampton Inn Hotel in Mt. Dora, FL on a ten acre parcel. 64,000 s.f. /95 unit hotel. Cost- \$2,700,000. (August 1998- January 1999)
- Constructed a Winn-Dixie build out I Orlando, FL. Performed demolition on a Goody's Grocery Store to accept the new 50,000 s.f. Winn-Dixie on a ten acre parcel. Cost- \$1,600,000. (April 2000- October 2000)
- Constructed an Alltel Sales Building in Gainesville, FL on a 5 acre parcel. 6,000 s.f., Cost- \$800,000. (January 2001-April 2001)
- Constructed Various Buildings at West Port High School. Superintendent of Structural concrete, slabs, tie beams, and sidewalks on a twenty acre parcel. Cost- \$4,000,000. (April 2001- December 2001)
- Constructed a Holiday Inn Express in Hotel in Dunedin, FL on a ten acre parcel. 42,000 s.f. 3 story chain hotel/ 85 units. Cost- \$3,000,000. (December 2001- September 2002)
- Constructed an Atlanta Bread Co. Restaurant in Gainesville, FL on a one acre Parcel. 6,000 s.f. chain restaurant. Cost- \$526,767. (September 2002- November 2002)
- Constructed a Zaxby's Chicken Restaurant in Gainesville, FL. on a one acre parcel. 5,000 s.f. chain restaurant. Cost- \$425,000. (November 2002- January 2003)
- Constructed a Balcony Gymnastics Building in Ocala, FL on a three acre parcel. 17,000 s.f. Gymnastic facility. Cost- \$782,000. (January 2003- March 2003)
- Constructed five vacation cabins for the Department of Environmental Protection at the Suwannee River State Park. Cost- \$1,025,362. (June 2003- December 2004)
- Renovated approximately 100,000 s.f. of retail space to include re-roofing shopping center in Wauchula, FL. Cost- \$1,056,724. (December 2004- March 2005)
- Constructed a three story Holiday Inn Express, on a three acre parcel. Cost- \$3,585,141. (June 2005- February 2006)
- Constructed a three story Holiday Inn Express, on a three acre parcel. Cost- \$4,084,411. (February 2006- November 2006)
- Constructed a three story Holiday Inn Express, on a five acre parcel. Cost- \$4,955,410. (December 2006- July 2007)
- Constructed a five story Hampton Inn in Leesburg, Florida on a 2 acre parcel. Cost - \$6,000,000. (December 2007- September 2008)

**T.W. FEASTER
PRESIDENT**

EDUCATION AND PROFESSIONAL

1975 Florida Certified General Contractor
1976 University of Florida
Bachelor of Building Construction
1985 North Carolina Unlimited General Contractor
1992 Mississippi State Certified General Contractor
1994 Louisiana State Certified General Contractor
2008 Georgia State Certified General Contractor
2008 Tennessee State Certified General Contractor

EXPERIENCE AND BACKGROUND

In 1979 Ted was the co-founder of the firm Feaster & McLauchlin Construction. In 1986, he made the decision to begin his own corporation and then founded the firm, Feasterco Construction, Inc.. Born and raised in Marion County, he has spent virtually all of his life in construction. Ted has many years of experience in management of construction firms, negotiated contract work and on-going monitoring and reviewing of each project. Before forming his companies he had more than eight years experience which was gained from working as a field superintendent, estimator and project manager.

Various types of construction that his companies have completed include: Schools, Hotels, Banks, Shopping Centers, Churches, Doctor's Complexes, Industrial Office Complexes, Convenience Stores, Multi-family Housing Projects, Single Family Residences and Additions and Renovation to Shopping Centers.

As President of Feasterco Construction Inc., he has the overall responsibility for corporate administration, finance and business development. His expertise includes final review of project budgets, bid management, major contract negotiating, cost controls, and on going monitoring and review of each project. Each project has his direct input and, as President, Ted has overall responsibility for client/customer satisfaction.

Additional information regarding Ted and Feasterco Construction Inc. can be found on: www.feasterbuilt.com

Project Manager

Education

Bachelor of Science in Building Construction

May 2003 University of Florida Gainesville, FL

Relevant Courses: Financial Accounting, Capstone, Real Estate, Scheduling, Management, Project Management, Safety, Estimating, Finance, Contract Law

Leadership/ Certifications

Construction Industry Licensing Board

-Certified General Contractor in the State of Florida.

Marion County Chamber of Commerce

-Governmental Issues Committee Member; assist in dealing with goals and issues of chamber as well as city and county government.

Kappa Alpha Order

Social Chairman, House Manager, Recording Secretary

-Organized and supervised events; allocated annual budget; interacted with managers, performers, and chairpersons of many different organizations; managed all house construction projects; worked with various contracts and spoke to large groups of people.

Experience

Feasterco, Inc. - Project Manager/Estimator

May 2003-Present

- Estimate Project Cost; Work with Owners, Architects, Engineers in Project Development and Design; Operate as Project Manager during Construction Process.

Feasterco, Inc. - Assistant Project Manager/Estimator

Summer 2002

-Bid jobs on a weekly basis; assisted PM in all aspects of pre-construction, pre-bid, and construction processes; assisted in supervision of concrete and masonry crews; estimated all concrete and masonry portions of bids.

Feasterco, Inc. - Operator/Finisher

Summer 2001

-Operated 330 John Deere Excavator, 210 Excavator, Loaders, and Backhoes; performed foundation excavation, also assisted with construction of formwork, placing of steel and concrete; finished concrete, performed layouts, and lead crews.

Feasterco, Inc. - Finisher/Carpenter

Summer 2000

- Performed all aspects of concrete placement and finishing; also constructed formwork, assisted in building layouts, and slab preparation.

R&R Underground, Inc. - Operator/Laborer

Summer 1999

- Performed all aspects of concrete placement and finishing; also constructed formwork, assisted in building layouts, and slab preparation.

Hoffman Concrete, Inc. - Laborer/Finisher

Summer 97-98

-Worked in both residential and commercial concrete; learned and performed all aspects of skills from excavating foundations, reinforcing, forming, pouring and finishing concrete.

Jim Magamoll Const. - Carpenter's Assistant

Summer 1996

- Assisted with many different facets of residential construction; performed interior framing work; performed roofing tear offs and replacement.

Robert Douglas Cambias

1130 SE 13th Avenue
Ocala, FL 34471

Office: 352.351.1976
Cell: 352.362.4328

Email: rcambias@feasterbuilt.com

Project Manager

Education:

BS Degree in Building Construction

University of Florida – Gainesville, FL – December 2006

High School Graduate

Forest High School – Ocala, FL - 2002

Certifications:

Construction Industry Licensing Board

Florida Certified General Contractor

US Green Building Council

LEED Accredited Professional

Experience: **Feasterco Construction, Inc. – Project Manager Jan. 2007 – Present**

- Estimating projects, developing project schedules, correspondence with Owners, Architects, and Engineers throughout project duration, monitor project submittal process, oversee construction process, produce project closeout documents

Feasterco, Inc. – Assistant Superintendent May 2006 – Aug. 2006

- Assisted Superintendent with layout, field verification requirements, safety and progress meetings, supervision of masonry, concrete, hollowcore slab systems

Bovis Lend Lease – Assistant Project Engineer May 2005 – Aug. 2005

- Estimating, composed and distributed RFI's, assist with submittal review process, assist superintendent with field verification requirements, held weekly jobsite safety meetings

Thomas E. Files
Construction Project Manager

Employment History

UNITED STATES ARMY

1999-2001

(Special Operations – 1/75th Ranger Battalion) – Enlisted/ Served as a Private, Team Leader, and left as a Squad Leader. In charge of combat oriented training to include air born missions, fast roping, multiple weapons systems proficiency, physical fitness, combat life saving, and professional appearance of all soldiers serving under me.

EXTENDED SERVICE (FLORIDA NATIONAL GUARD)

2001-2005

(C/CO 2nd 124th Infantry) – Sergeant/ Acted as a Section Sergeant for the company mortar platoon. Served in Operation Iraqi Freedom where I was in charge of planning, training and conducting light infantry patrols. I was in charge of conducting raids, reconnaissance, patrols, and security checkpoints.

FEASTERCO CONSTRUCTION, INC.

2001- Present

Foreman-

2001-2005

Form/ rough carpentry, finish carpentry; equipment operation i.e. forklift, backhoe, lift etc.; framing, flooring, drywall, layout, labor supervision.

Superintendent-

2005-2007

I was in charge of all field operations including safety plan instruction and implementation; quality control of various trades; timelines, inspections, and supervision of all workers onsite.

Project Manager-

2008- Present

Managing contract negotiation; proposing project budget, preparing and regularly updating critical path schedule; correspondence with owners, Architects, and Engineers; reviewing draw request; issuing RFI's; onsite progress meeting/ evaluations with superintendent, problem solving on design level w/ V.E. suggestions when applicable.

Certifications

Military

- Air born, Expert Infantry Badge, Combat Infantry Badge, Ranger Tab, x7 sets of Foreign Jump Wings, CLS Certification,

Construction Industry Licensing Board

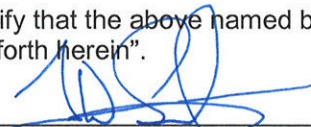
- Certified General Contractor in the State of Florida

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

FEASTERCO CONSTRUCTION INC.
(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".



Authorized Signature

8/13/2009

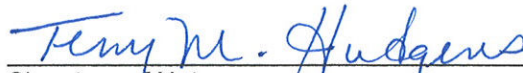
Date Signed

State of: FLORIDA

County of: MARION

Sworn to and subscribed before me this 13th day of August 2009.

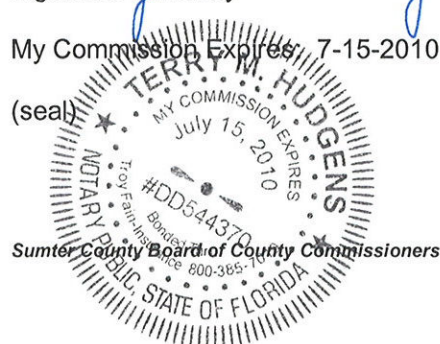
Personally known XX or Produced Identification _____
(Specify Type of Identification)



Signature of Notary

My Commission Expires 7-15-2010

(seal)



Sumter County Board of County Commissioners

ACORD™ CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
08/05/2009

PRODUCER Construction Insurance Corp 2110 Herschel Street Jacksonville, FL 32204 904 388-1988		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED Feasterco, Inc. Feasterco Construction, Inc. 1000 SW 33rd Avenue Ocala, FL 34474		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: Amerisure Insurance Co	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blkt Additional Ins <input checked="" type="checkbox"/> Blkt Waiver of Sub GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	GL2018178 Professional Services Liab: \$2,000,000 Agg \$1,000,000 Occ	03/01/09	03/01/10	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMPIOP AGG	\$1,000,000 \$300,000 \$10,000 \$1,000,000 \$2,000,000 \$2,000,000
A		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> \$500 Coll Ded <input checked="" type="checkbox"/> \$500 Comp Ded	CA10896511	03/01/09	03/01/10	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$1,000,000 \$ \$ \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT OTHER THAN EA ACC AUTO ONLY: AGG	\$ \$ \$
A		EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	CU1314442	03/01/09	03/01/10	EACH OCCURRENCE AGGREGATE	\$5,000,000 \$10,000,000 \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC2007478	03/01/09	03/01/10	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$ \$100,000 \$100,000 \$500,000
A		OTHER Scheduled	IM1292179	03/01/09	03/01/10	\$175,757 - \$1000 Ded	
A		Leased/Rented	IM1292179	03/01/09	03/01/10	\$100,000item-\$1000 Ded	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Re: New Construction for Security Vestibule Entrance RFP #137-0-2009/AT
 Sumter County Board of County Commissioners is included as Additional Insured on the general liability on a primary and noncontributory basis including completed operations, automobile, liability and excess liability (See Attached Descriptions)

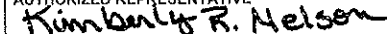
CERTIFICATE HOLDER

Sumter County Board of County Commissioners
 910 N Main Street
 Bushnell, FL 33513

CANCELLATION Ten Day Notice for Non-Payment of Premium

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

DESCRIPTIONS (Continued from Page 1)

as their interest may appear, as respects all operations of the Named Insured

POLICY NUMBER: GL2018178

COMMERCIAL GENERAL LIABILITY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES or
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

Sumter County Board of County
Commissioners
910 N Main Street
Bushnell, FL 33513

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

New Construction for Security Vestibule Entrance RFP #137-0-2009/AT
Sumter County Board of County Commissioners is included as Additional
Insured on the general liability on a primary and noncontributory
basis including completed operations, automobile, liability and
excess liability as their interest may appear, as respects all
operations of the Named Insured



Warranty

Project Information: RFP#137-0-2009/ at new Security Vestibule Entrance
Bushnell, FL 33513

Owner: Sumter County Board of County Commissioners
910 N. Main Street
Bushnell, FL 33513

General Contractor: Feasterco Construction, Inc.
1000 SW 33rd Avenue
Ocala, Florida 34474

We, Feasterco Construction, Inc., General Contractor on the above project, hereby make this warranty to Sumter County Board of County Commissioners, owner of the above project, that all work performed pursuant to the Contract, and all materials supplied by Feasterco Construction, Inc. and all subcontractors and material suppliers operating by through or under it, are in accord with the Contract plans and specifications, and all applicable Federal, State and Local laws and regulations. Feasterco Construction, Inc. warrants for a full period of one year from the date of Certificate of Occupancy (_____) of the project, that all such work and materials shall be free of defects, and that Feasterco Construction, Inc. will promptly, upon demand by Owner made within twelve (12) months after said date, repair or replace as required any and all portions of the work which are defective, un-workmanlike or which do not comply with the Warranty. Feasterco Construction, Inc. further warrants that this warranty has been executed by its duly authorized agent and is and shall be binding upon it.

Within 10 days of the first knowledge of any defect, or failure to operate properly, Feasterco Construction, Inc. is to be notified, in writing, of same by owner or his/her agents. Feasterco Construction, Inc. shall be given first opportunity to promptly repair, replace, and/or correct item found to be defective, or that fails to function properly, at no cost to the owner, within a reasonable period of time. This warranty does not apply to any construction work that has been subjected to an accident, misuse and abuse, nor to any construction work that has been modified, altered, defaced, and/or had repairs made/attempt by others.

What is not covered in this warranty. Under no circumstances shall Feasterco Construction, Inc. be liable by virtue of this warranty or otherwise for damage to any person or property whatsoever for any special, indirect, secondary or consequential damage of any nature however arising out of the use or inability to use because of the construction defect. Feasterco Construction, Inc. is not liable for repair conditions caused by chemical or sedimentary build up, misuse or abuse, failure to clean or maintain as specified by the equipment manufacturer, missing parts, structural changes, fire, freezing, electrical failure or surge, water damage, lightning, mud, earthquake, soil movement, soil sediment, storms, accidents, pest damage, or acts of God. Feasterco Construction, Inc. is not liable for repairs related to adequacy or capacity of appliances, components and systems in the home; improper installation, design or previous repair of appliances, components and systems; problems or failures caused by a manufacturer's defect; or problems caused by alterations or modifications of appliances, components or systems. Feasterco Construction, Inc. will not perform normal or routine maintenance, and they will not pay for failures that result from the Contract holder's failure to perform normal or routine maintenance. Feasterco Construction, Inc. will not repair or replace any covered systems or appliances if they are inoperable as a result of pre-existing conditions. Feasterco Construction, Inc. is not responsible for upgrade or additional costs or expenses that may be required to meet current building or zoning code requirements or correct code violations.

**THIS WARRANTY IS IN LIEU OF ALL OTHER
WARRANTIES, EXPRESSED OR IMPLIED**

Dated this ____ day of _____,
Feasterco Construction, Inc.

Caiman Management, Inc.

2535 State Road 16
St. Augustine, FL 32092
(904)825-6745

August 12, 2009

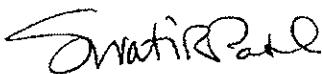
To Whom It May Concern;

Feasterco Construction Inc. has built three hotels for our company over the last fourteen years. They personally take interest in the success of our projects. They are proud of the work that they do and it shows.

They provide a standard one year warranty on each of their projects but by no means do they end their concern after one year. Whenever we may have a problem, even after the year warranty has expired, we know that their help is just a phone call away. Feasterco makes sure that our questions or problems are answered and resolved in an expeditiously manner.

It is our pleasure to recommend Feasterco Construction Inc. You will not be disappointed.

Sincerely,

A handwritten signature in black ink, appearing to read "Swati Patel", written in a cursive style.

Swati Patel
President



307 SE Fort King Street
Ocala, FL 34477
Tel. 352-867-1347
Fax 352-368-7015

August 11, 2009

To Whom It May Concern:

My brother and I are principals in a hotel management and development group that owns and operates six (6) hotels in North Central Florida. We also own and operate a car wash in Ocala, which we have also developed.

Both my brother and I are attorneys and have been in the hotel business since 1981. Feasterco has built three hotels for us (e.g., two Holiday Expresses and one Hampton Inn). In our experience, Feasterco is second to none in terms of warranty work, quality of work, honesty, workmanship and timely completion of work. For each of our hotel projects, they have fully honored their warranty even after the one year warranty period has expired. In particular, they have always timely returned phone calls on issues I have had at the hotels on weekends, nights and evenings. Feasterco has always taken responsibility and ownership of any issue we have had with any of our hotels, even the ones they did not build!!!!

We recommend Feasterco without reservation. My cell phone number is 386 589 6090. Please do not hesitate to contact me should the need arise.

Sincerely,

Azim F. Saju, Esquire
HDG Hotels



Holiday Inn Express & Suites - Innerness
602 E Gulf to Lake Hwy, Leesburg, FL 34481
Tel. 352-941-3515 | Fax 352-726-1616



Sleep Inn & Suites - Ocala
12800 SW 17th Court, Ocala, FL 34473
Tel. 352-347-6333 | Fax 352-247-7850



Howard Johnson Inn - Ocala
3951 NW Bonnie Heath, Ocala, FL 34482
Tel. 352-629-7021 | Fax 352-621-0510



Hampton Inn - Leesburg
6630 US Hwy 441, Leesburg, FL 34788
Tel. 352-816-1053 | Fax 352-316-1475



Sleep Inn & Suites - Wildwood
1224 S Main St., Wildwood, FL 34785
Tel. 352-748-0507 | Fax 352-748-0420



Holiday Inn Express & Suites - Silver Springs
5360 E Hwy 40, Silver Springs, FL 34488
Tel. 352-304-8111 | Fax 352-304-8112

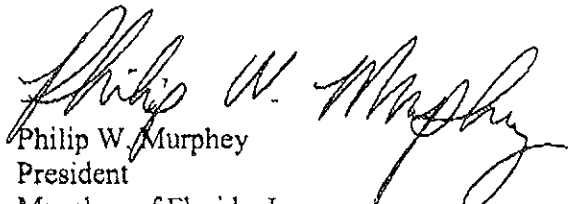
MURPHCO OF FLORIDA, INC.

ESTABLISHED 1971

August 12, 2009

To Whom It May Concern:

Feasterco Construction built our six story Holiday Inn & Suites in Orange Park, Florida in 2007; we opened in January of 2008. They delivered a quality building, on time and within budget. In the months that followed the Feasters dealt swiftly with any problems encountered during the warranty period. Further, when tropical storms wreaked havoc in our area in May of this year, we consulted the Feasters for advice and true to form they gave assistance. We've never felt that our relationship ended with the warranty. An ethical assemblage of construction professionals, we recommend Feasterco Construction often and look forward to our next project together.


Philip W. Murphey
President
Murphco of Florida, Inc.

TERRY

**Marion County
Public Schools**

Where Every Child Can Learn

**Facilities Department – Construction Office
Contractor Pre-Qualification Reference Sheet**

Feasterco Construction Inc.

Company Seeking Pre-Qualification

SAS Ventures, LLC

Reference Company

Date Received

Phone Number

Reference Name and Title

ITEM	EXCELLENT	GOOD	SATISFACTORY	UNSATISFACTORY
1. Quality workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cooperation/Responsiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Safety Record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Keeping job site clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Technical knowledge of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Management of project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Site organization and planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Adherence to direct purchase procedure (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Draw Requests/completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Document/close out processing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Adherence to codes/documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Overall satisfaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What size was the job they did for you? Hampton Inn-Palm Coast \$6,736,609. 57,570 sq.ft.

What year was the project Completed? 2008

Would you hire that contractor again? Yes

Comments, complaints, ideas, suggestions: This is the third hotel in 9 years we have used Feaster to build. They personally take interest in the success of our projects; they are proud of the work they do and it shows. Please call if you have any questions.

904-377-2382

Sue Patel
Reference Signature

4-13-09
Date Completed

Sue Patel

P. 2 of 2



Marion County
Public Schools

Where Every Child Can Learn

Facilities Department – Construction Office
Contractor Pre-Qualification Reference Sheet

Feasterco Construction Inc.

Company Seeking Pre-Qualification

Murphco of Florida Inc.

Reference Company

PHILIP W. MURPHEY - PRESIDENT

Reference Name and Title

Date Received

Phone Number

ITEM	EXCELLENT	GOOD	SATISFACTORY	UNSATISFACTORY
1. Quality workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cooperation/Responsiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Safety Record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Keeping job site clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Technical knowledge of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Management of project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Site organization and planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Adherence to direct purchase procedure (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Draw Requests/completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Document/close out processing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Adherence to codes/documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Overall satisfaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What size was the job they did for you? Holiday Inn-Orange Park \$11,103,283. 96,848 sq.ft.

What year was the project Completed? JAN 2008

Would you hire that contractor again? ABSOLUTELY!

Comments, complaints, ideas, suggestions: OUR EXPERIENCE WITH FEASTERCO WAS UNLIKE PREVIOUS CONSTRUCTION CONTRACTS. THE FEASTERCO ARE FINE PEOPLE WHO HAVE OFFERED AND GIVEN SUPPORT LONG AFTER TURNING THE BUILDING OVER TO US. WE HOPE TO BUILD ANOTHER HOTEL WHEN THE ECONOMY STABILIZES, AND WILL CALL ON FEASTERCO AGAIN.

Reference Signature: Philip W. Murphy Date Completed: 4-13-09



**Marion County
Public Schools**

Where Every Child Can Learn

**Facilities Department – Construction Office
Contractor Pre-Qualification Reference Sheet**

Feasterco Construction Inc.
Company Seeking Pre-Qualification

Gala & Associates Inc.
Reference Company

KESHAVJI GALA PRESIDENT
Reference Name and Title

APRIL 14, 2009

Date Received
407-898-5112
Phone Number

ITEM	EXCELLENT	GOOD	SATISFACTORY	UNSATISFACTORY
1. Quality workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cooperation/Responsiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Safety Record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Keeping job site clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Technical knowledge of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Management of project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Site organization and planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Adherence to direct purchase procedure (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Draw Requests/completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Document/close out processing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Adherence to codes/documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Overall satisfaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What size was the job they did for you? SEVERAL HOTEL PROJECTS FROM 47,000 - 60,000 SQ.FT. FROM 2-STORY TO 5 STORY

What year was the project Completed? LAST 3 HOTEL PROJECTS COMPLETED BETWEEN 2007 & 2008

Would you hire that contractor again? DEFINITELY -

Comments, complaints, ideas, suggestions: FEASTERCO CONSTRUCTION OVER LAST 15 YEARS HAVE SUCCESSFULLY COMPLETED ON SCHEDULE MANY OF OUR PROJECTS AND WILL CONTINUE BIDDING OUR PROJECTS. THEY ARE VERY KNOWLEDGEABLE & PROFESSIONAL & PAY CLOSE ATTENTION TO DETAILS TO ACHIEVE A QUALITY PROJECT. SCHEDULING, SUBMITTAL & SHOP DRAWING PROCESS UNDERSTANDING CONTRIBUTED TO THEIR SUCCESS.

Keshavji Gala
Reference Signature

4/14/09
Date Completed



**Marion County
Public Schools**

Where Every Child Can Learn

**Facilities Department – Construction Office
Contractor Pre-Qualification Reference Sheet**

Feasterco Construction Inc.
Company Seeking Pre-Qualification
Sunburst Development 2
Reference Company
Nayroz Sayu, managing Partner
Reference Name and Title
Date Received 4/13/09
Phone Number 352 867-7467

ITEM	EXCELLENT	GOOD	SATISFACTORY	UNSATISFACTORY
1. Quality workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cooperation/Responsiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Safety Record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Keeping job site clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Technical knowledge of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Management of project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Site organization and planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Adherence to direct purchase procedure (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Draw Requests/completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Document/close out processing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Adherence to codes/documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Overall satisfaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What size was the job they did for you? Hampton Inn- \$5,829,500.00 47,000 sq. ft.

What year was the project Completed? September 2008

Would you hire that contractor again? Yes

Comments, complaints, ideas, suggestions: Very honest, reliable, and
Competent Contractor.

Reference Signature [Signature] Date Completed 4/13/2009



**Marion County
Public Schools**

Where Every Child Can Learn

**Facilities Department – Construction Office
Contractor Pre-Qualification Reference Sheet**

TERRY

Feasterco Construction Inc.

Company Seeking Pre-Qualification

SAS Ventures, LLC

Reference Company

Date Received

Phone Number

Reference Name and Title

ITEM	EXCELLENT	GOOD	SATISFACTORY	UNSATISFACTORY
1. Quality workmanship	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Cooperation/Responsiveness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Communication	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Adherence to schedule	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Safety Record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Keeping job site clean	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Technical knowledge of staff	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Management of project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Site organization and planning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Adherence to direct purchase procedure (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Draw Requests/completeness	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Document/close out processing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Adherence to codes/documents	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Overall satisfaction	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

What size was the job they did for you? Hampton Inn-Palm Coast \$6,736,609. 57,570 sq.ft.

What year was the project Completed? 2008

Would you hire that contractor again? Yes

Comments, complaints, ideas, suggestions: This is the third hotel in 9 years we have used Feaster to build. They personally take interest in the success of our projects; they are proud of the work they do and it shows. Please call if you have any questions.

904-377-2381

Sue Patel
Reference Signature

4-13-09
Date Completed

Sue Patel

**PART 4
PROPOSAL DOCUMENTS
PROPOSAL COVER PAGE**

*original***Name of Firm, Entity or Organization:** Wagner 3 Ventures, Inc.**Federal Employer Identification Number (FEIN):** 061749996**State of Florida License Number (If Applicable):** CGC015691**Name of Contact Person:** Ken Wagner**Title:** Vice President**E-Mail Address:** kwagner@wagner3.net**Mailing Address:** 605 W. Magnolia St.**Street Address (if different):****City, State, Zip:** Leesburg, FL 34748**Telephone:** 352-787-5540**Fax:** 352-314-3064**Organizational Structure – Please Check One:****Corporation** ☒ **Partnership** ☐ **Proprietorship** ☐ **Joint Venture** ☐ **Other** ☐**If Corporation:****Date of Incorporation:** 12/03**State of Incorporation:** Florida**States Registered in as Foreign Corporation:****Authorized Signature:****Print Name:** Ken Wagner**Signature:** Ken Wagner**Title:** President**Phone:** 352-787-5540

This document must be completed and returned with your Submittal.

**PART 6
EXHIBITS
NEW CONSTRUCTION SECURITY
VESTIBULE ENTRANCE
Exhibit A
Proposal Form**

To: Bradley Arnold, County Administrator
910 N. Main Street, Bushnell, FL 33513
Telephone: (352) 793-0200
Fax: (352) 793-0207

Re: **RFP # 137-0-2009/at New Construction Security Vestibule Entrance**

Dear Mr. Arnold:

1. Having carefully examined all the drawings and specifications prepared by Architecture Studios, Inc., for each of the projects listed above:
And being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Lump Sum Amount of:
one million six hundred ninety eight thousand four hundred ninety eight - Dollars (\$ 1,698,498⁰⁰)
2. The construction period shall be agreed to as indicated by project, by calendar days, from Notice to Proceed to substantial completion for issuance of Building Certificate of Occupancy. Weather delays will be given where such delays exceed published national weather service norms for the same period, per the terms of the contract documents.
 - A) Sumter County New Construction Security Vestibule Entrance – 210 days
3. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
4. The Contractor hereby acknowledges the receipt of Addenda No. 1-5 issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
5. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
6. All request for information (RFI's) will be sent to Ms. Amanda Taylor for response.

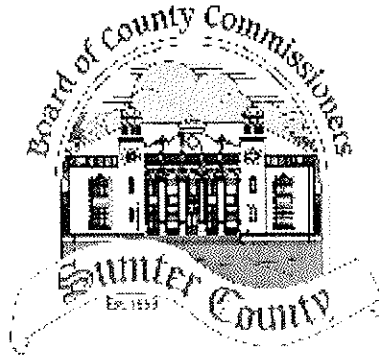
Date: 8/13/09

Wagner 3 Ventures, Inc.
Contractor
By: Ken Wagner
Title: President
Telephone: 352-787-5540
Address: 605 W. Macmillan St.
Woodbury FL 34148

This document must be completed and returned with your Submittal.

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSAL (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT						
DUE DATE: August 13, 2009	DUE TIME: 10:00 AM	RFP # 137-0-2009/AT						
TITLE: RFP # 137-0-2009/at New Construction Security Vestibule Entrance								
VENDOR NAME: Wagner 3 Ventures, Inc		PHONE NUMBER: 352-787-5540						
VENDOR MAILING ADDRESS: 605 W. Magnolia St		FAX NUMBER: 352-314-3064						
CITY/STATE/ZIP: Leesburg, FL 34748		E-MAIL ADDRESS: kwagner@wagner3.net						
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="text-align: center; width: 20%;"> <u>1</u> Addendum # </td> <td style="text-align: center; width: 20%;"> <u>2</u> Addendum # </td> <td style="text-align: center; width: 20%;"> <u>3</u> Addendum # </td> <td style="text-align: center; width: 20%;"> <u>4</u> Addendum # </td> <td style="text-align: center; width: 20%;"> <u>5</u> Addendum # </td> </tr> </table>				<u>1</u> Addendum #	<u>2</u> Addendum #	<u>3</u> Addendum #	<u>4</u> Addendum #	<u>5</u> Addendum #
<u>1</u> Addendum #	<u>2</u> Addendum #	<u>3</u> Addendum #	<u>4</u> Addendum #	<u>5</u> Addendum #				
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p> <table style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 50%; vertical-align: bottom;"> <u>Ken Wagner, President</u> Authorized Agent Name, Title (Print) </td> <td style="width: 20%; vertical-align: bottom;"> <u>Ken Wagner</u> Authorized Signature </td> <td style="width: 30%; vertical-align: bottom;"> <u>8/13/09</u> Date </td> </tr> </table>				<u>Ken Wagner, President</u> Authorized Agent Name, Title (Print)	<u>Ken Wagner</u> Authorized Signature	<u>8/13/09</u> Date		
<u>Ken Wagner, President</u> Authorized Agent Name, Title (Print)	<u>Ken Wagner</u> Authorized Signature	<u>8/13/09</u> Date						
This form must be completed and returned with your Submittal								



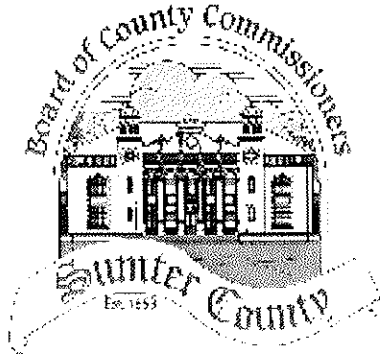
BOARD OF SUMTER COUNTY COMMISSIONERS
910 NORTH MAIN STREET
BUSHNELL, FLORIDA 33513
PHONE: (352) 569-6067 FAX: (352) 793-0207
E-mail: amanda.taylor@sumtercountyfl.gov

Addendum #1 RFP 137-0-2009/AT for Sumter County New Construction for Security Vestibule Entrance

- A. Notice to Contractors: Whenever a conflict appears between this addendum and the initial solicitation, or plans, this addendum shall prevail, and as such shall constitute a binding portion of the contract documents. All provisions of the original specifications shall remain in force, except as specifically modified or changed herein.
- B. Additions, Deletions, and/or Clarifications: This addendum forms a part of the Contract Documents and modified the original Quote Documents as noted below and supersedes all contrary information and requirements. Contractors shall acknowledge receipt of this Addendum.

Clarification 1: Selection Committee Member change.

Clarification 2: Erik Garcia is being replaced and the new member is Joe Rispoli from Architecture Studio, Inc.



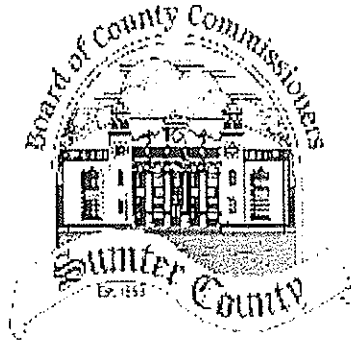
**BOARD OF SUMTER COUNTY COMMISSIONERS
910 NORTH MAIN STREET
BUSHNELL, FLORIDA 33513
PHONE: (352) 569-6067 FAX: (352) 793-0207
E-mail: amanda.taylor@sumtercountyfl.gov**

Addendum #2 RFP 137-0-2009/AT for Sumter County New Construction for Security Vestibule Entrance

- A. Notice to Contractors: Whenever a conflict appears between this addendum and the initial solicitation, or plans, this addendum shall prevail, and as such shall constitute a binding portion of the contract documents. All provisions of the original specifications shall remain in force, except as specifically modified or changed herein.
- B. Additions, Deletions, and/or Clarifications: This addendum forms a part of the Contract Documents and modified the original Quote Documents as noted below and supersedes all contrary information and requirements. Contractors shall acknowledge receipt of this Addendum.

Clarification 1: Civil Plans

Clarification 2: The Civil Plans have been posted on Demand Star.



BOARD OF SUMTER COUNTY COMMISSIONERS
910 NORTH MAIN STREET
BUSHNELL, FLORIDA 33513
PHONE: (352) 569-6067 FAX: (352) 793-0207
E-mail: amanda.taylor@sumtercountyfl.gov

Addendum #3 RFP 137-0-2009/AT for Sumter County New Construction for Security Vestibule Entrance

- A. Notice to Contractors: Whenever a conflict appears between this addendum and the initial solicitation, or plans, this addendum shall prevail, and as such shall constitute a binding portion of the contract documents. All provisions of the original specifications shall remain in force, except as specifically modified or changed herein.
- B. Additions, Deletions, and/or Clarifications: This addendum forms a part of the Contract Documents and modified the original Quote Documents as noted below and supersedes all contrary information and requirements. Contractors shall acknowledge receipt of this Addendum.

Clarification 1: Missing Plans Sheet Spec Section 14240 sheet #1.

Clarification 2: The missing sheet Section 14240 Sheet #1 has been posted to Demand Star.

SECTION 14240

HYDRAULIC ELEVATOR

PART 1 - GENERAL

1.01 SUMMARY

- A. Section includes: Hydraulic passenger elevators as shown and specified. Elevator work includes:

1. Standard pre-engineered hydraulic passenger elevators.
2. Elevator car enclosures, hoistway entrances and signal equipment.
3. Jack(s).
4. Operation and control systems.
5. Accessibility provisions for physically disabled persons.
6. Equipment, machines, controls, systems and devices as required for safely operating the specified elevators at their rated speed and capacity.
7. Materials and accessories as required to complete the elevator installation.

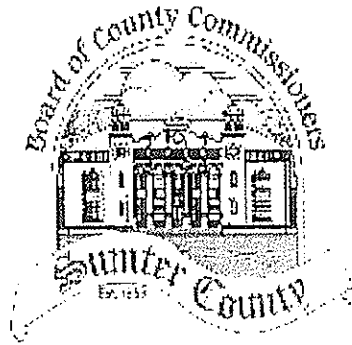
- B. Related Sections:

1. Division 3 Concrete: Installing inserts, sleeves and anchors in concrete.
2. Division 4 Masonry: Installing inserts, sleeves and anchors in masonry.
3. Division 5 Metals:
 - a. Providing hoist beams, pit ladders, steel framing, auxiliary support steel and divider beams for supporting guide-rail brackets.
 - b. Providing steel angle sill supports and grouting hoistway entrance sills and frames.
4. Division 9 Finishes: Providing elevator car finish flooring and field painting unfinished and shop primed ferrous materials.
5. Division 15 Plumbing:
 - a. Sump pit and oil interceptor.
6. Division 15: Heating, Ventilation and Air Conditioning
 - a. Heating and ventilating hoistways and machine rooms.
7. Division 16 Sections:
 - a. Providing electrical service to elevators, including fused disconnect switches.
 - b. Emergency power supply, transfer switch and auxiliary contacts.
 - c. Heat and smoke sensing devices.
 - d. Convenience outlets and illumination in machine room, hoistway and pit.

- C. Work Not Included: General contractor shall provide the following in accordance with the requirements of the Model Building Code and ANSI A17.1 Code. For specific rules, refer to ANSI A17.1, Section 300 for hydraulic elevators. State or local requirements must be used if more stringent.

1. Elevator hoist beam to be provided at top of elevator shaft. Beam must be able to accommodate proper loads and clearances for elevator installation and operation.
2. Supply in ample time for installation by other trades, inserts, anchors, bearing plates, brackets, supports and bracing including all setting templates and diagrams for placement.

HYDRAULIC ELEVATOR



BOARD OF SUMTER COUNTY COMMISSIONERS
910 NORTH MAIN STREET
BUSHNELL, FLORIDA 33513
PHONE: (352) 569-6067 FAX: (352) 793-0207
E-mail: amanda.taylor@sumtercountyfl.gov

Addendum #4 RFP 137-0-2009/AT for Sumter County New Construction for Security Vestibule Entrance

- A. Notice to Contractors: Whenever a conflict appears between this addendum and the initial solicitation, or plans, this addendum shall prevail, and as such shall constitute a binding portion of the contract documents. All provisions of the original specifications shall remain in force, except as specifically modified or changed herein.
- B. Additions, Deletions, and/or Clarifications: This addendum forms a part of the Contract Documents and modified the original Quote Documents as noted below and supersedes all contrary information and requirements. Contractors shall acknowledge receipt of this Addendum.

Clarification 1: Requested information regarding the Tile Roof Spec, Geo Tech Soils Report, Foundation Design, Civil Plan Documents, and specific Spec Sections.

Clarification 2: The above listed information has been posted to Demand Star as a separate document titled "Addendum 4".

ARCHITECTURE ■■■■■■ STUDIO, INC.

August 6, 2009

Sumter County Board of County Commissioners
901 North Main Street
Bushnell, Florida

RE: Addendum #1 for
Sumter County Security Entry Vestibule

The drawings and specifications for the above project are amended in the following particulars. All provisions of the original drawings and specifications shall remain in force, except as specifically modified or changed herein.

- **Tile Roof Spec**

Bidders must verify on site existing Spanish-style roof tiles. Contractor must match this tile for new security vestibule tile roofing requirements. Provide 40mil peel and stick Grace ice and water shield underlayment over 3/4" CDX plywood sheathing with expansion clips.

- **Geo Tech Soils Report**

All bidding contractors must review and implement soils report number report No. 09-3850.01.1; prepared by: GEO-TECH, INC.; titled: GEOTECHNICAL SITE EXPLORATION, SUMTER COUNTY COURTHOUSE RENOVATIONS; dated: April 8, 2009, as indicated in the foundation design information below. See Sumter County Purchasing for further details.

- **Foundation Design**

Add the following to the specifications to the contract documents, per TLC Engineering, this work must be included in the base bid.

2310 FOUNDATIONS - W/ SOIL REPORTS:

1. SEE THE FOLLOWING REPORT FOR COMPLETE GEOTECHNICAL RECOMMENDATIONS AND INSTALLATION PROCEDURES. SITE PREPARATION AND FOUNDATION INSTALLATION SHALL COMPLY WITH:
REPORT No. 09-3850.01.1
PREPARED BY: GEO-TECH, INC.
TITLED: GEOTECHNICAL SITE EXPLORATION, SUMTER COUNTY COURTHOUSE RENOVATIONS
DATED: APRIL 8, 2009
2. THIS PROJECT WILL REQUIRE CLAY SOILS REMOVAL AND REPLACEMENT WITH STRUCTURAL FILL. FOLLOW THE RECOMMENDATIONS LISTED IN THE SOILS REPORT FOR OPTION 3 IN PREPARING THE BUILDING PAD. A MINIMUM OF 24 INCHES OF STRUCTURAL FILL SHALL BE PLACED BELOW ALL NEW FOUNDATIONS.
3. THIS PROJECT WILL REQUIRE SINK HOLE REMEDIATION USING PRESSURE GROUTING OF THE SOILS. FOLLOW THE RECOMMENDATIONS AND SPECIFICATIONS LISTED IN THE SOILS REPORT FOR PRESSURE GROUTING.
4. FOUNDATION DESIGN IS BASED ON A SOIL BEARING PRESSURE OF 2500 PSF.

ARCHITECTURE STUDIO, INC. ■■■■■■

• **Reference Civil Plan Documents**

The plans labeled "90%" from Griffey Engineering are mislabeled and shall be referenced as 100% bid documents.

• **Questions from Bidders**

Q1: "I'm assuming the geotechnical report is to be part of the bid documents. From this report are the recommendations for soil stabilization and grouting to be handled by the contractor?"

A1: "Yes, GC is responsible for pressure grouting and soil stabilization and should be included in your base bid price. However, pressure grouting estimates have been low in the past and the bidders should compensate by adding a 50% contingency/allowance for additional pressure grouting that may be required and any further pressure grouting will be the owner's responsibility. Contractors shall also furnish a unit cost for materials and labor for pressure grouting services in their bid proposal."

Q2: "Spec Section 16442

Panel Boards Page 5 2.2A

Distribution Panel Boards, Four (4) Types Manufacturers Listed:

Cutler Hammer, GE, Siemens, Square D

Spec Section 16442

Lighting and Appliance Branch Circuit Panel Boards Pg 6 2.3 A

List Only One (1) Type Manufacturer: Square D

Spec Section 16420

Enclosed Controllers Pg 7

E-1 List Five (5) Types Manufacturer Same as 16442 Including, Rockwell

Spec Section 16410

Enclosed Switches & Circuit Breakers Also List Same Manufacturers as 16442.

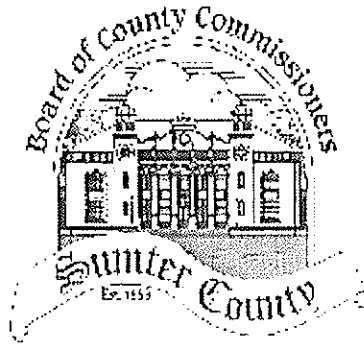
Are all Four Manufacturers Acceptable?"

A2: "Square D shall be the required manufacturer for all the above components in your base bids."

Thank You,



Erik Garcia,
Architect, Vice President
Architecture Studio, Inc.



BOARD OF SUMTER COUNTY COMMISSIONERS
910 NORTH MAIN STREET
BUSHNELL, FLORIDA 33513
PHONE: (352) 569-6067 FAX: (352) 793-0207
E-mail: amanda.taylor@sumtercountyfl.gov

Addendum #5 RFP 137-0-2009/AT for Sumter County New Construction for Security Vestibule Entrance

- A. Notice to Contractors: Whenever a conflict appears between this addendum and the initial solicitation, or plans, this addendum shall prevail, and as such shall constitute a binding portion of the contract documents. All provisions of the original specifications shall remain in force, except as specifically modified or changed herein.
- B. Additions, Deletions, and/or Clarifications: This addendum forms a part of the Contract Documents and modified the original Quote Documents as noted below and supersedes all contrary information and requirements. Contractors shall acknowledge receipt of this Addendum.

Clarification 1: Contractor's Certification and other associated items related to the above mentioned bid.

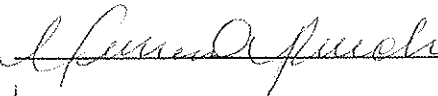
Clarification 2: The above listed information has been posted to Demand Star as a separate document titled "Addendum 5".

ADDENDUM #5

- 1) PROPOSAL EVALUATION – 2) WARRANTY / GUARANTEE –
CLARIFICATION -- WARRANTY INFORMATION – IN ADDITION TO
YOUR COMPANY'S WARRANTY CERTIFICATE, THE SELECTION
COMMITTEE IS LOOKING FOR THE CONTRACTOR TO PROVIDE AN
ILLUSTRATION OF WHO YOU HAVE SUCCESSFULLY PROVIDED
THESE SERVICES TO IN THE PAST. THIS CAN BEST BE ILLUSTRATED
BY LETTERS OF REFERENCE FROM PAST CUSTOMERS DESCRIBING
YOUR SERVICES.
- 2) CONTRACTOR IS TO PROVIDE A \$5,000 ALLOWANCE FOR SUMTER
COUNTY SIGNAGE ABOVE THE FRONT DOOR.
- 3) CONTRACTOR SHALL PROVIDE COST ASSOCIATED WITH ALL
SURVEYING ACTIVITIES INCLUDING BUT NOT LIMITED TO
ESTABLISHING BENCHMARKS, ELEVATIONS AND CONTROL LINE IN
THE BASE BID.
- 4) SUMTER COUNTY DIRECT PURCHASE PROGRAM – SUMTER COUNTY
WILL RESERVE THE RIGHT TO DIRECT PURCHASE ANY MATERIALS
OR EQUIPMENT FOR THIS PROJECT IN ORDER TO SAVE THE
ASSOCIATED SALES TAX WHICH WILL BE INCLUDED IN THE
CONTRACTOR'S BASE BID.
- 5) ALL TESTING FOR THE PROJECT WILL BE SCHEDULED AND PAID FOR
BY THE CONTRACTOR AND SHALL BE INCLUDED IN THE
CONTRACTOR'S BASE BID. THE TESTING COMPANY WILL BE
APPROVED BY SUMTER COUNTY; THIS REQUIREMENT WILL
SUPERSEDE ALL OTHER TESTING SELECTION REQUIREMENTS IN THE
SPECIFICATIONS MANUAL.

Authorized Signature:

Print Name: Miranda Rueder

Signature: 

Title: Admin

Phone: 352-787-5540

This document must be completed and returned with your Submittal.

CONTRACTOR'S CERTIFICATION

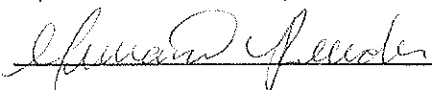
STATEMENT OF CONTRACTOR'S CERTIFICATION THAT ALL WORK WILL
BE PERFORMED IN ACCORDANCE WITH ALL CURRENT CODES.

THIS REQUIREMENT SHALL INCLUDE BUT NOT BE LIMITED TO ALL
GOVERNING NATIONAL, STATE AND LOCAL CODES AND REGULATIONS.

THE CONTRACTOR SHALL NOT REQUEST A CHANGE ORDER FOR
COMPLIANCE WITH THE CODES, NOR SHALL SUMTER COUNTY
CONSIDER ANY REQUEST FOR A CHANGE ORDER TO COMPLY WITH ALL
CURRENT CODES.

Authorized Signature:

Print Name: Miranda Raeder

Signature: 

Title: Admin

Phone: 352-787-5510

This document must be completed and returned with your Submittal.

STATEMENT OF TERMS AND CONDITIONS

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Budget & Purchasing Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (BID) must be submitted in writing to the Board's Budget & Purchasing Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposal/BID Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

ERRING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from Bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com ((800) 711-1712) or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____," must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP Identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, The Villages, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

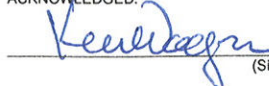
MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:



(Signature and Date)

This document must be completed and returned with your Submittal

SUMTER COUNTY BOCC
PROJECT - SECURITY VESTIBULE ENTRANCE
FORM - 311
PREPARED BY : Wagner 3 Ventures, Inc.

DIV #	ACCOUNT DESCRIPTION	QTY	UNIT RATE	BID AMOUNT
1000	GENERAL CONDITIONS	1	\$42,875.00	\$42,875.00
1045	CUTTING AND PATCHING	1	\$5,500.00	\$5,500.00
1310	PERMITS - STATE	1	\$500.00	\$500.00
1311	BONDS	1	\$19,400.00	\$19,400.00
1312	INSURANCE	1	\$2,100.00	\$2,100.00
1313	OVERHEAD AND PROFIT	1	\$110,000.00	\$110,000.00
1500	TEMPORARY FACILITIES AND CONTROLS	1	\$2,500.00	\$2,500.00
1710	FINAL CLEANING	1	\$1,250.00	\$1,250.00
1740	CLEANING	1	\$11,000.00	\$11,000.00
2000	SITE WORK	1	\$27,840.00	\$27,840.00
2200	SITE DEMOLITION	1	\$5,500.00	\$5,500.00
2201	SELECTIVE DEMOLITION	1	\$16,000.00	\$16,000.00
2220	EXCAVATING, BACKFILLING AND COMPACTING	1	\$55,000.00	\$55,000.00
2361	TERMITE CONTROL	1	\$875.00	\$875.00
2275	CONCRETE SIDEWALK	1	\$7,600.00	\$7,600.00
2900	LANDSCAPE - SOD	1	\$2,000.00	\$2,000.00
3000	CONCRETE TESTING	1	\$2,400.00	\$2,400.00
3300	CAST IN PLACE	1	\$146,290.00	\$146,290.00
4210	BRICK MASONRY	85,000	\$1.80	\$153,000.00
4816	CONCRETE UNIT MASONRY ASSEMBLIES	11,500	\$8.72	\$100,280.00
5000	METALS	1	\$105,500.00	\$105,500.00
6100	ROUGH CARPENTRY	1	\$18,856.00	\$18,856.00
6200	FINISH CARPENTRY	1	\$5,900.00	\$5,900.00
6405	CUSTOM CABINETS	1	\$8,500.00	\$8,500.00
7160	BITUMINOUS DAMPROOFING	1	\$5,500.00	\$5,500.00
7175	WATER REPELLANT COATINGS	1	\$4,200.00	\$4,200.00
7210	ROOF & WALL INSULATION	1	\$7,700.00	\$7,700.00
7220	LIGHTWEIGHT INSULATING CONCRETE ROOF INSULATION	1	\$2,400.00	\$2,400.00
7270	FIRESTOPPING	1	\$4,300.00	\$4,300.00
7550	MODIFIED BITUMEN MEMBRANE ROOFING	1	\$81,200.00	\$81,200.00
7811	APPLIED FIREPROOFING	1	\$10,045.00	\$10,045.00
7920	CAULKING & SEALANT	1	\$3,350.00	\$3,350.00
8100	METAL FRAMES & DOORS	1	\$2,300.00	\$2,300.00
8210	WOOD DOORS	1	\$9,879.00	\$9,879.00
8410	ENTRANCES & STOREFRONT	1	\$38,900.00	\$38,900.00
8460	AUTOMATIC ENTRANCE DOORS	1	\$9,860.00	\$9,860.00
8500	WINDOWS	1	\$24,500.00	\$24,500.00
8800	GLAZING	1	\$18,000.00	\$18,000.00
9000	FINISHES	1	\$0.00	\$0.00
9110	NON LOAD BEARING METAL STUD WALLS	1	\$16,580.00	\$16,580.00
9200	DRYWALL	1	\$10,100.00	\$10,100.00
9220	STUCCO	1	\$4,200.00	\$4,200.00
9255	GYPSUM BOARD ASSEMBLIES	1	\$0.00	\$0.00
9310	CERAMIC TILE	1	\$8,011.00	\$8,011.00
9510	ACOUSTICAL CEILINGS	1	\$9,700.00	\$9,700.00
9600	FLOORING - VCT	1	\$5,400.00	\$5,400.00
9651	RESILIENT TILE FLOORING	1	\$209.00	\$209.00
9680	CARPET	1	\$3,350.00	\$3,350.00
9900	PAINTING	1	\$10,350.00	\$10,350.00
9963	ELASTOMERIC COATINGS	1	\$1.00	\$1.00
10000	SPECIALTIES	1	\$0.00	\$0.00
10213	TOILET COMPARTMENTS	1	\$7,680.00	\$7,680.00
10420	PLAQUES	1	\$5,000.00	\$5,000.00
10440	SPECIALTY SIGNS	1	\$25,000.00	\$25,000.00
10430	EXTERIOR SIGNAGE	1	\$15,690.00	\$15,690.00
10520	FIRE EXTINGUISHERS AND CABINETS	1	\$800.00	\$800.00
10670	STORAGE SHELVING	1	\$0.00	\$0.00
10801	TOILET AND BATH ACCESSORIES	1	\$1,858.00	\$1,858.00
11000	EQUIPMENT	1	\$0.00	\$0.00
12000	FURNISHINGS	1	\$0.00	\$0.00
13000	SPECIAL CONSTRUCTION	1	\$0.00	\$0.00
13281	TESTING	1	\$2,480.00	\$2,480.00
13900	FIRE SUPPRESSION	1	\$25,960.00	\$25,960.00
14240	HYDRAULIC ELEVATOR	1	\$56,469.00	\$56,469.00
15400	PLUMBING FIXTURES & ACCESSORIES	1	\$35,000.00	\$35,000.00
15700	HVAC	1	\$47,606.00	\$47,606.00
15950	TEST & BALANCE	1	\$2,480.00	\$2,480.00
16000	ELECTRICAL	1	\$89,121.00	\$89,121.00
16670	LIGHTNING PROTECTION	1	\$36,983.00	\$36,983.00
16721	ADDRESSABLE FIRE ALARM SYSTEM	1	\$21,680.00	\$21,680.00
17010	TECHNOLOGY GENERAL PROVISIONS	1	\$8,000.00	\$8,000.00

17110	PATHWAYS AND SPACES FOR STRUCTURED CABLING SYSTEMS	1	\$4,500.00	\$4,500.00
17120	STRUCTURED CABLING SYSTEM	1	\$15,592.00	\$15,592.00
17450	BONDING FOR TELECOMMUNICATIONS SYSTEMS	1	\$4,500.00	\$4,500.00
17810	SECURITY CONTROL SYSTEMS	1	\$31,520.00	\$31,520.00
17820	CLOSED CIRCUIT TELEVISION SYSTEMS	1	\$119,878.00	\$119,878.00
	SUB -TOTAL PROJECT COST			\$1,698,498.00
	CONTINGENCY @ %		0.00%	
	TOTAL BID AMOUNT			\$1,698,498.00

This document must be completed and returned with your Submittal
DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS AND SUPPLIERS

SUBCONTRACTOR LICENSE INFORMATION MUST BE SUBMITTED WITH THE RFP, IN ORDER FOR SUMTER COUNTY TO VERIFY THAT THE SUBCONTRACTORS ARE IN FACT LICENSED TO PERFORM THEIR TRADE SCOPE OF WORK. PLEASE PROVIDE THE TYPE OF WORK THE SUBCONTRACTOR WILL BE COMPLETING ALONG WITH THEIR CONTRACTOR'S LICENSE NUMBER.

Name of Firm Submitting Proposal:

Wagner 3 Ventures, Inc.

(Print or Type)

Name of Person Submitting Proposal:

Ken Wagner

(Print or Type)

Please list all Subcontractors, or Material \ Equipment Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: Strickland Electric

Address: P O Box 548 Bushnell Fl 33513

Telephone: 352-793-3184

Contractor's License number & Trade: ER2048

Contact Name / Title: Travis Strickland

Name of Firm or Agency: Modern Plumbing

Address: 4196 S. Pleasant Grove Rd Inverness Fl 34452

Telephone: 352-726-5601

Contractor's License number & Trade: C1426865

Contact Name / Title: James Lewis President

Name of Firm or Agency: Air Care Heating And Cooling

Address: PO Box 840 Lecanto Fl 34460

Telephone: 352-746-4622

Contractor's License number & Trade: CACO58127

Contact Name / Title: Bill Clark Estimator

Name of Firm or Agency: Gator Building Material

Address: 4201 SW 13th St Ocala Fl 34474

Telephone: 352-690-2078

Contractor's License number & Trade: Building Materials

Contact Name / Title: Gino Sales

Name of Firm or Agency: Savage Fire Protection

Address: Po Box 895265 Leesburg FL 34748

Telephone: 352-728-2877

Contractor's License number & Trade:

Contact Name / Title: Will

This document must be completed and returned with your Submittal

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL
This document must be completed and returned with your Submittal.

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: Wagner 3 Ventures, Inc

DATE: 8/13/2009

1. How many years has your organization been in business as a general contractor under your present business name? 4

2. List all previous business names of your organization: N/A

3. How many years experience in general contracting? 25
Prime Contractor 25 Subcontractor N/A

4. List all officers and directors of your organization:

NAME	POSITION/TITLE
Ken Wagner	President
Adam Wagner	Vice President

5. Have you ever failed to complete any work awarded to you in the last 3 years?
Yes _____ No x _____ If yes, where and why?

EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual general contracting work of your organization?

Name: Ken Wagner Position: Project Manager

Type of Work: Metal Buildings Yrs. Experience 30+ Yrs. With Firm: 4

Name: Adam Wagner Position: Project Manager
 Type of Work: Estimator-Commercial-Residential Yrs. Experience: 6 Yrs. With Firm: 4

Name: Ron Weaver Position: Superintendent
 Type of Work: Commercial-Residential Const. Yrs. Experience: 30 Yrs. With Firm: 4

Name: Neil Corlette Position: Trim-Carpenter
 Type of Work: Punch-Out Yrs. Experience: 30 Yrs. With Firm: 4

Name: Ron Sims Position: Superintendent
 Type of Work: Roofing-Masonry Yrs. Experience: 20 Yrs. With Firm: 3

2. List/describe five (5) construction contracts that you currently have or have recently completed.

Centerstate Bank	Leesburg
Project	Location
Complete	\$840,000
Date	Contract Amount
Jack Jones 352-365-2272	
Project Architect Contact Name and Phone Number	
Lee Ann Gilson 352-589-2226	
Owner's Contact Name and Phone Number	

Leesburg Concrete	Leesburg
Project	Location
Complete	2 million
Date	Contract Amount
Bennett Walling 352-787-1227	
Project Architect Contact Name and Phone Number	
Lannie Thomas 352-787-4177	
Contact Name and Phone Number	

Haines City Armory Project	Haines City Location
In Progress Date	1.1million Contract Amount
GLE Associates 813-241-8350 Project Architect Contact Name and Phone Number	
John Brady 904-823-0365 Contact Name and Phone Number	

Rick Serra's Office Project	Leesburg Location
In Progress Date	\$118,000 Contract Amount
Shafer Design 352-589-7333 Project Architect Contact Name and Phone Number	
Rick Serra 352-365-8312 Contact Name and Phone Number	

Tuckers Machine & Steel Project	Leesburg Location
Complete Date	\$662,549 Contract Amount
John S. Dickerson 352-787-3157 Project Architect Contact Name and Phone Number	
Charles Tucker 352-787-3157 Contact Name and Phone Number	

CONTRACTOR'S AFFIDAVIT

State of Florida
County of Alachua

Before me personally appeared Kent Wagner who is (title) President of (the company described herein) Wagner Construction, being duly sworn, deposes and say that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known ☒ or Produced Identification ☐

Sworn to and subscribed before me this 12 day of August, 2009

[Signature]
NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)

Miranda Reeder
(Print Name of Notary Public)

(seal)

NOTARY PUBLIC-STATE OF FLORIDA
Miranda Reeder
Commission # DD598336
Expires: SEP 24, 2010

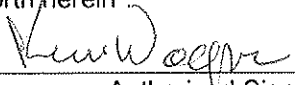
This document must be completed and returned with your Submittal.

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

Wagner 3 Ventures, Inc
(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein"



Authorized Signature
8/13/09
Date Signed

State of: Florida

County of: Levy

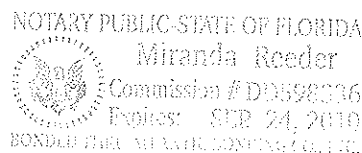
Sworn to and subscribed before me this 13 day of August, 2009

Personally known ✓ or Produced Identification _____
(Specify Type of Identification)


Signature of Notary

My Commission Expires 9-24-10

(seal)



This document must be completed and returned with your Submittal.

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/13/2009

PRODUCER (352)787-3441 FAX (888)883-8680

Lassiter-Ware Insurance

1317 Citizens Blvd.

Leesburg, FL 34748

Marsha Johnson

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Amerisure Insurance Company

19488

INSURER B: Amerisure Mutual Insurance Co.

23396

INSURER C:

INSURER D:

INSURER E:

INSURED Wagner 3 Ventures, Inc.

P O Box 490106

Leesburg, FL 34749-0106

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	GL2031411	08/18/2008	08/18/2009	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	<input type="checkbox"/>	CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 10,000
	<input checked="" type="checkbox"/>	Contractual-Lmt'd				PERSONAL & ADV INJURY	\$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$ 2,000,000
		<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG	\$ 2,000,000
B		AUTOMOBILE LIABILITY	CA2036876	08/18/2008	08/18/2009	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/>	ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/>	ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/>	SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	<input type="checkbox"/>	HIRED AUTOS					
		NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
		<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC	\$
						AUTO ONLY: AGG	\$
B		EXCESS/UMBRELLA LIABILITY	CU2041974	08/18/2008	08/18/2009	EACH OCCURRENCE	\$ 3,000,000
	<input checked="" type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$ 3,000,000
							\$
	<input type="checkbox"/>	DEDUCTIBLE					\$
	<input checked="" type="checkbox"/>	RETENTION \$ 0					\$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC2031456	08/18/2008	08/18/2009	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	\$ 500,000
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	\$ 500,000
		OTHER				E.L. DISEASE - POLICY LIMIT	\$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Certificate Holder is Additional Insured as respects General Liability as per the policy terms and conditions.

CERTIFICATE HOLDER

Sumter County Board of County Commissioners
910 N. Main Street, Ste #301
Bushnell, FL 33513

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Ted Ostrander, Jr./MARSHJ

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



P.O. Box 490106 Leesburg, Fl 34749
Ph: 352-787-5540 Fax: 352-314-3064
Email: kwagner@wagner3.net

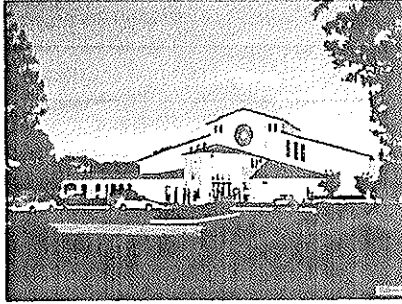
TO: EXAMPLE

RE: One Year Warranty

DATE:

GENTLEMEN:

THE UNDERSIGNED, HAVING PERFORMED CERTAIN WORK AND/OR FURNISHED MATERIALS FOR THE ABOVE MENTIONED CONSTRUCTION CONTRACT, HEREBY GUARANTEES THAT ALL WORK AND MATERIALS HAVE BEEN FURNISHED AND/OR INSTALLED IN A GOOD AND WORKMANLIKE MANNER, AND THAT ALL MATERIALS USED IN THE INSTALLATION ARE NEW AND ARE EQUAL TO OR BETTER THAN THE MATERIALS CALLED FOR IN THE PLANS AND SPECIFICATIONS. THE UNDERSIGNED FURTHER GUARANTEES THAT IF ANY DEFECTIVE MATERIALS OR FAULTY WORKMANSHIP ARE FOUND TO EXIST IN ANY PART OF THE WORK IT HAS PERFORMED OR MATERIAL IT HAS FURNISHED, WITHIN ONE (1) YEAR AFTER FORMAL ACCEPTANCE OF THE CONTRACT BY THE OWNER, IT WILL BE EITHER REPLACED OR CORRECTED IMMEDIATELY UPON DUE NOTICE AND WITHOUT COST TO THE OWNER, ITS AGENT, SUCCESSORS OR ASSIGNS. THE UNDERSIGNED FURTHER AGREES TO CONTINUE ITS PAYMENT AND PERFORMANCE BONDS FOR THE PERIOD OF THIS GUARANTEE SO THAT SHOULD THIS GUARANTEE NOT BE PROMPTLY HONORED IN ALL RESPECTS BY THE UNDERSIGNED, THEN THE APPLICABLE BONDING COMPANY SHALL BE IN ALL RESPECTS OBLIGED TO COMPLY WITH THE PROVISIONS OF THIS GUARANTEE.



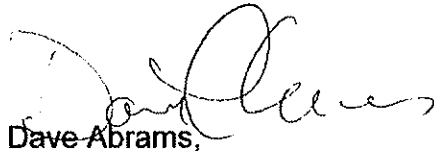
Temple Shalom

Home of the New Jewish Congregation
13563 C. R. 101 352 748-1800
Oxford, FL 34484-2430 Fax 352 748-1804
www.newjewishcongregation.org

August 18, 2008

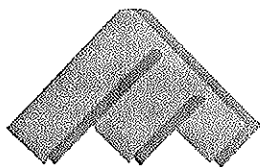
To Whom It May Concern,

I have been involved in commercial real estate for some 48 years both in remodeling and new construction. I have never worked with a contractor that was as cooperative as Ken Wagner of Wagner 3 Ventures, Inc. during the construction of the Temple for The New Jewish Congregation. There was no way we could have had a better, more cooperative contractor. We are considering an addition to the present Temple and I fully expect Ken Wagner of Wagner 3 Ventures, Inc. to build it.



Dave Abrams,

Chairman Building Committee The New Jewish Congregation



OB-GYN ASSOCIATES of Mid-Florida, P.A.

Alfred H. Moffett, Jr., M.D., FACOG
Board Certified

Douglas H. Moffett, M.D., FACOG
Board Certified

Michelle E. Wood, M.D., FACOG
Board Certified

Eric C. Helms, M.D.
Board Eligible

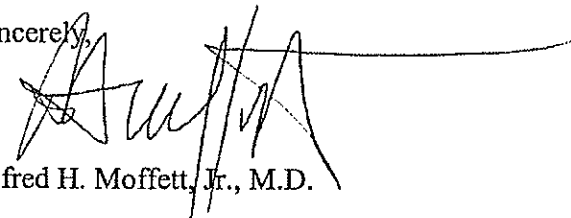
August 20, 2008

To Whom It May Concern:

This letter is in reference to Kenny Wagner, who has worked for our business for over 20 years. He has also worked for me personally for over 20 years as well. I find Mr. Wagner's business and personal work ethics to be of the highest level. I would not hesitate to recommend him or his work to anyone.

If you should have any questions regarding Mr. Wagner or his work, please feel free to call me.

Sincerely,



Alfred H. Moffett, Jr., M.D.

AHM/pf

Ken Wagner

From: allan carlson [aldonna58@comcast.net]
Sent: Monday, May 12, 2008 4:06 PM
To: Ken Wagner
Subject: referral

May 12, 2008

To whom it may concern:

Re: Wagner3Ventures

Ken Wagner, Wagner3Ventures, Inc. was selected as the general contractor for Tri County Baptist Church, Lady Lake FL.

I am pleased to highly recommend Ken and his company. We at Tri County Baptist church are very happy with the work performed by them

The building was completed on schedule, and on budget except for a few added costs for items that were required by the county and were not on the original drawings and specifications.

The quality of work was very good and Ken did an excellent job by keeping the subcontractors on schedule.

We moved into our new building December 30, 2007.

Our working relationship couldn't have been better; it was a joy to work with Ken and his crew.

Tri County Baptist church is available for inspection if desired.

Sincerely,

Al Carlson

Al Carlson, building committee chairman

Tri County Baptist Church

38405 Rolling Acres Road

Lady Lake, FL 32159

11/21/2008



November 21, 2008

To Whom It May Concern:

I am very pleased to write a letter of recommendation on behalf of Ken Wagner and Wagner 3 Ventures, Inc.

Mr. Wagner was awarded the bid to construct the Eustis Office for CenterState Bank, N.A. in March, 2008. He gave an estimated completion time of 165 days. The Eustis Office was completed in record time and with extraordinary quality. The leadership and craftsmanship of this company is outstanding.

With this said; Wagner 3 Ventures, Inc. will be constructing our new Leesburg Office. I would not hesitate to recommend Ken Wagner or his company to anyone.

If you have any questions regarding Ken Wagner or Wagner 3 Ventures, Inc., please do not hesitate to contact me @ 352-589-2226 or email lgilson@centerstatena.com

Sincerely,

A handwritten signature in cursive script that reads "Lee Ann Gilson".

Lee Ann Gilson
Vice President/Branch Manager
Eustis Office



Terri J. Blessing, Inc.
303 N. Market St.
Bushnell, FL 33513
Ph: (352) 793-4003
Fx: (352) 793-1437

Doug Conway
Sumter County Project Manager
Sumter County Board of County Commissioners
209 N. Florida St.
Bushnell, FL 33513

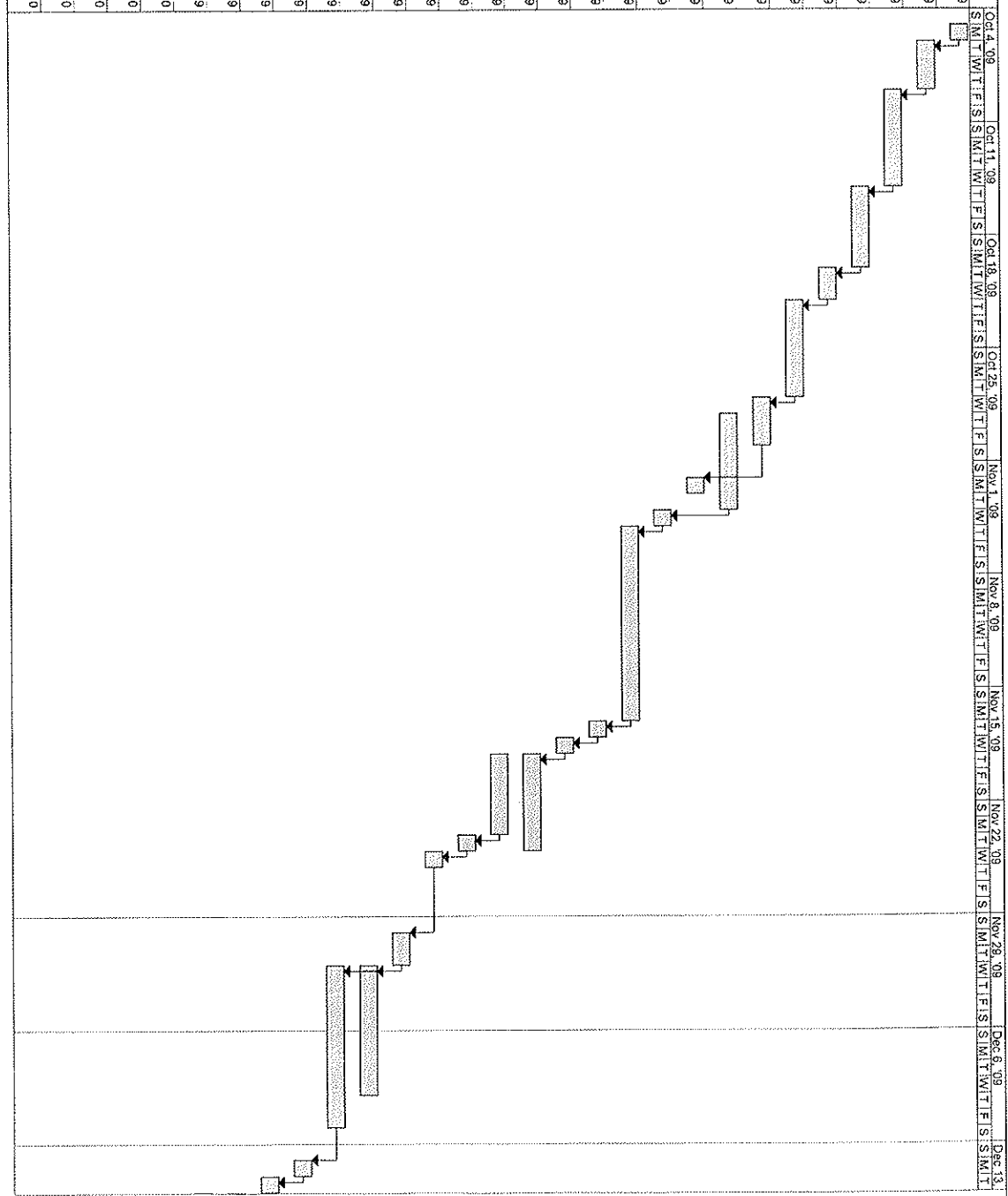
Doug:

This letter is in reference to Wagner 3 Ventures, specifically Ken Wagner and his son Adam Wagner. I have been working with them for three years on both commercial and residential jobs. During said time many of their customers have expressed to me that they received utmost respect and were fully satisfied with the completed work. On a most recent job, located in The Villages, I saw Ken demonstrate patience with a customer who had difficulty making a decision. Many change orders were issued with little to no additional cost, a circumstance which rarely occurs in today's market. I fully enjoy working with them and would reference them to anyone considering new construction or remodeling, no matter the size. We fully insure the quality of our work and seek only to be affiliated with those who uphold the same values.

Sincerely,

Terri J. Blessing
President

ID	Task Name	Duration	Start	Finish	Oct 4, '09	Oct 11, '09	Oct 18, '09	Oct 25, '09	Nov 1, '09	Nov 8, '09	Nov 15, '09	Nov 22, '09	Nov 29, '09	Dec 6, '09	Dec 13, '09
1	Mobilize	1 day?	Mon 10/5/09	Mon 10/5/09	S	M	T	W	T	F	S	S	M	T	W
2	Remove Concrete walls/Barr	3 days	Tue 10/6/09	Thu 10/8/09											
3	Excavate Site	4 days	Fri 10/9/09	Wed 10/14/09											
4	Remove Water Sewer Lines	3 days	Thu 10/15/09	Mon 10/19/09											
5	Remove Clay	2 days	Tue 10/20/09	Wed 10/21/09											
6	Back Fill & Compact	4 days	Thu 10/22/09	Tue 10/27/09											
7	Install Sewer Line and Sleeve	3 days	Wed 10/28/09	Fri 10/30/09											
8	Install Pile Castings	4 days	Thu 10/29/09	Tue 11/3/09											
9	Sewer Line Inspection	1 day	Mon 11/2/09	Mon 11/2/09											
10	Backfill & Compact Sewer Line	1 day	Wed 11/4/09	Wed 11/4/09											
11	Dig Footings & Pads	8 days	Thu 11/5/09	Mon 11/16/09											
12	Inspect Footings	1 day	Tue 11/17/09	Tue 11/17/09											
13	Pour Concrete Footings & Pads	1 day	Wed 11/18/09	Wed 11/18/09											
14	Lay Foundation Block	4 days	Thu 11/19/09	Tue 11/24/09											
15	Form Columns BG	3 days	Thu 11/19/09	Mon 11/23/09											
16	Columns Inspection	1 day	Tue 11/24/09	Tue 11/24/09											
17	Pour Columns	1 day	Wed 11/25/09	Wed 11/25/09											
18	Backfill and Compact Slab	2 days	Mon 11/30/09	Tue 12/1/09											
19	MEP Under Slab	6 days	Wed 12/2/09	Wed 12/9/09											
20	Slab & Step Preparation	8 days	Wed 12/2/09	Fri 12/11/09											
21	Slab Inspection	1 day	Mon 12/14/09	Mon 12/14/09											
22	Pour Slab and Steps	1 day	Tue 12/15/09	Tue 12/15/09											
23	Set elevator Shaft	2 days	Wed 12/16/09	Thu 12/17/09											
24	Lay First Floor Block	6 days	Wed 12/16/09	Wed 12/23/09											
25	Prep Lintle Beams	4 days	Mon 12/28/09	Mon 1/4/10											
26	1st Lintle Inspection	1 day	Mon 1/4/10	Tue 1/5/10											
27	Pour Lintle	1 day	Tue 1/5/10	Wed 1/6/10											
28	Steel Columns, Bar Joists Deck	5.5 days	Wed 1/6/10	Wed 1/13/10											
29	2nd Floor Slab Prep	2 days	Thu 1/14/10	Fri 1/15/10											



Project: Security Vestibule Entrance

Date: Thu 8/13/09

Task

Split

Progress

Milestone

Summary

Project Summary

External Tasks

External Milestone

Deadline

Page 1

ID	Task Name	Duration	Start	Finish	Oct 4, '09	Oct 11, '09	Oct 18, '09	Oct 25, '09	Nov 1, '09	Nov 8, '09	Nov 15, '09	Nov 22, '09	Nov 29, '09	Dec 6, '09	Dec 13, '09
30	2nd Floor Slab Inspection	1 day	Mon 1/18/10	Mon 1/18/10	S	M	T	W	T	F	S	M	T	W	T
31	Pour Concrete 2nd Floor	1 day	Tue 1/19/10	Tue 1/19/10											
32	Wall Block 2nd Floor	4 days	Wed 1/20/10	Mon 1/25/10											
33	2nd Floor Tie Beams	2 days	Tue 1/26/10	Wed 1/27/10											
34	2nd Floor Tie Beam Insp	1 day	Thu 1/28/10	Thu 1/28/10											
35	Place 2nd Floor Concrete	1 day	Fri 1/29/10	Fri 1/29/10											
36	Set Windows 1st Floor	4 days	Mon 2/1/10	Thu 2/4/10											
37	1st Floor Framing	2 days	Fri 2/5/10	Mon 2/8/10											
38	First Floor Fireproofing	3 days	Tue 2/9/10	Thu 2/11/10											
39	MEP Rough 1st Floor	8.5 days	Fri 2/12/10	Wed 2/24/10											
40	3rd Floor Block Walls	4.5 days	Wed 2/10/10	Tue 2/16/10											
41	3rd Floor & Elevator Shaft Steel	4 days	Tue 2/16/10	Mon 2/22/10											
42	Brick Exterior Walls	21 days	Mon 2/8/10	Mon 3/8/10											
43	Set 2nd & 3rd Floor Windows	4 days	Wed 2/24/10	Mon 3/1/10											
44	1st Floor Inspections	2 days	Wed 2/24/10	Fri 2/26/10											
45	1st Floor Insulation	2 days	Fri 2/26/10	Tue 3/2/10											
46	1st Floor Roofing	5 days	Wed 2/24/10	Tue 3/2/10											
47	2nd Floor Roofing	3 days	Wed 3/3/10	Fri 3/5/10											
48	3rd Floor Roofing	3 days	Mon 3/8/10	Wed 3/10/10											
49	Drywall 1st Floor	8 days	Tue 3/2/10	Fri 3/12/10											
50	Install Elevator Equip	5 days	Mon 3/15/10	Fri 3/19/10											
51	Upper Floor Mechanical	5 days	Thu 3/11/10	Wed 3/17/10											
52	Upper Floor Wall Finishes	5 days	Thu 3/18/10	Wed 3/24/10											
53	Paint 1st Floor	3 days	Fri 3/12/10	Wed 3/17/10											
54	Tie Installation	5 days	Wed 3/17/10	Wed 3/24/10											
55	Cabinet Installation	4 days	Wed 3/17/10	Tue 3/23/10											
56	Final MEP	10 days	Fri 3/12/10	Fri 3/26/10											
57	Carpet & VCT Installation	5 days	Thu 3/18/10	Wed 3/24/10											
58	Punch Out and Final Inspections	5 days	Thu 3/25/10	Wed 3/31/10											

Project: Security Vestibule Entrance

Date: Thu 8/13/09

Task

Split

Progress

Milestone

Summary

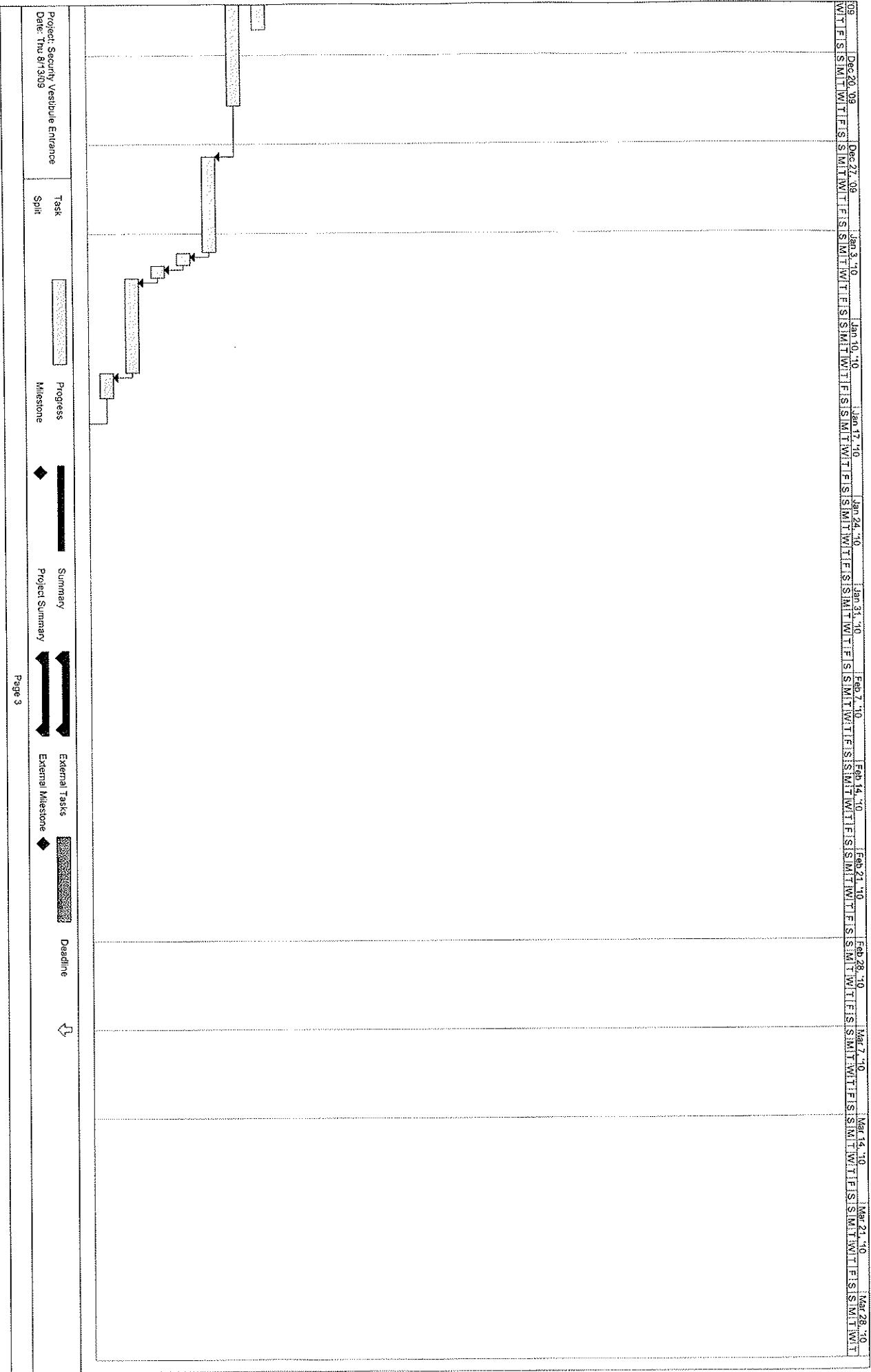
Project Summary

External Tasks

External Milestone

Deadline

Page 2



[illegible]

GREG CONSTRUCTION COMPANY

Insurance
meets all
requirements

Mission Statement:
Our mission is to incorporate the concept of teamwork into everything we do. To partner with our clients in the spirit of teamwork so that each project fully benefits from our combined resources and experience. To be totally committed to the highest quality workmanship, the safest work environments, and the cost-effective, timely completion of each and every project.



- STORE FIXTURING
- RETAIL CONTRACTING
- GENERAL CONTRACTING
- GOVERNMENT CONTRACTING
- REMODEL
- NEW CONSTRUCTION
- CONSTRUCTION MANAGEMENT

PROPOSAL FOR:
RFP#: 137-0-2009/at New
Construction for
Security Vestibule
Entrance

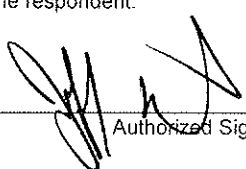
9030 West Fort Island Trail Suite 8A ■ Crystal River, FL 34429
Phone: 352-794-4140 ■ Fax: 352-794-4144 ■ www.gregconstruction.com

PART 4
PROPOSAL DOCUMENTS

PROPOSAL COVER PAGE

Name of Firm, Entity or Organization: Greg Construction Company	
Federal Employer Identification Number (FEIN): 38-2401182	
State of Florida License Number (If Applicable): CBC056707	
Name of Contact Person: Amy Melton	
Title: Sr. Project Coordinator	
E-Mail Address: amy@gregconstruction.com	
Mailing Address: 9030 W Ft. Island Trail, Suite 8A	
Street Address (if different): N/A	
City, State, Zip: Crystal River, Florida 34429	
Telephone: 352-794-4140	Fax: 352-794-4144
Organizational Structure – Please Check One:	
Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/>	
If Corporation:	
Date of Incorporation: 8/13/1981	State of Incorporation: MICHIGAN
States Registered in as Foreign Corporation: PLEASE SEE ATTACHED LIST OF STATES	
Authorized Signature:	
Print Name: JEFF PFENT	
Signature: 	
Title: PROJECT MANAGER	
Phone: (352) 302-5496 CELL (352) 794-4140 OFFICE	
<i>This document must be completed and returned with your Submittal.</i>	

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSAL (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT	
DUE DATE: August 13, 2009		DUE TIME: 10:00 AM	
RFP # 137-0-2009/AT			
TITLE: RFP # 137-0-2009/at New Construction Security Vestibule Entrance			
VENDOR NAME: Greg Construction Company		PHONE NUMBER: 352-794-4140	
VENDOR MAILING ADDRESS: 9030 W Ft Island Trail, Suite 8A		FAX NUMBER: 352-794-4144	
CITY/STATE/ZIP: Crystal River/FL/34429		E-MAIL ADDRESS: amy@gregconstruction.com	
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p>			
#1- #5	#1- #5	#1- #5	#1- #5
Addendum #	Addendum #	Addendum #	Addendum #
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p>			
Jeff Pfent, Project Manager			8/13/2009
Authorized Agent Name, Title (Print)		Authorized Signature	Date
<i>This form must be completed and returned with your Submittal</i>			

STATEMENT OF TERMS AND CONDITIONS

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Budget & Purchasing Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (BID) must be submitted in writing to the Board's Budget & Purchasing Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposal/Bid Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____" must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein. **Total Proposed Price/Total Contract Sum Proposed:** If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, The Villages, Florida, inside delivery unless otherwise specified.

ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:

(Signature and Date)

This document must be completed and returned with your Submittal

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL
This document must be completed and returned with your Submittal.

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: **GREG CONSTRUCTION COMPANY**
 DATE: **August 13, 2009**

1. How many years has your organization been in business as a general contractor under your present business name? _____
2. List all previous business names of your organization: **N/A**
3. How many years experience in general contracting? 40 years
 Prime Contractor 40 years Subcontractor _____
4. List all officers and directors of your organization:

NAME	POSITION/TITLE
Lester A. Pfent	President
Sean S Pfent	Secretary
Scott Wilkey	Treasurer
5. Have you ever failed to complete any work awarded to you in the last 3 years?
 Yes _____ No **xx** If yes, where and why?

EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual general contracting work of your organization? **PLEASE SEE ATTACHED FOR ADDITIONAL INFORMATION**

Jeff Pfent	Project Manager	
Name		Position
Management & Supervision	25	2+
Type of Work	Yrs. Experience	Yrs. With Firm

Edgar Stern	Superintendent	
Name		Position
On Site Management & Supervision	46+	29+
Type of Work	Yrs. Experience	Yrs. With Firm

Sean S. Pfent	Qualifying Agent/Corp Secretary	
Name		Position
Management & Supervision	23	23+
Type of Work	Yrs. Experience	Yrs. With Firm

Amy Melton	Sr Project Coordinator	
Name		Position
Administration/Management	15+	6+
Type of Work	Yrs. Experience	Yrs. With Firm

Jeremy Hart	On Site Foreman	
Name		Position
Supervision/Working Foreman	16	5
Type of Work	Yrs. Experience	Yrs. With Firm

2. List/describe five (5) construction contracts that you currently have or have recently completed.

Sumter Co. Public Works Building Project	Bushnell, Florida
in progress	\$ 97,659.00
Date	Contract Amount
Architecture Studio, Inc. Erik Garcia	352-620-0944
Project Architect Contact Name and Phone Number	
Sumter Co. BOCC Doug Conway	352-569-6093
Owner's Contact Name and Phone Number	

Food Lion #653	Ormond Beach, Florida
Project	Location
June 2009	\$ 914,537.00
Date	Contract Amount
N/A	
Project Architect Contact Name and Phone Number	
Food Lion, LLC Trish Overman	704-633-8250 ext 2563
Owner's Contact Name and Phone Number	

--

Fueling Stations Renovations	Lecanto, Inverness, & Crystal River, Florida
Project	Location
July 2009	\$ 2,137,181.00
Date	Contract Amount
GLE & Associates	Heather Tank
Project Architect Contact Name and Phone Number	813-241-8350
Citrus Co. School Board	Clyde Douglass, Project Manager
Owner's Contact Name and Phone Number	352-726-1931 ext 2298

Home Depot Hurricane Recovery Project	TEXAS
Project	Location
December 2008	\$ 219,790.00
Date	Contract Amount
N/A	
Project Architect Contact Name and Phone Number	
Citrus Co. School Board	Clyde Douglass, Project Manager
Owner's Contact Name and Phone Number	352-726-1931 ext 2298

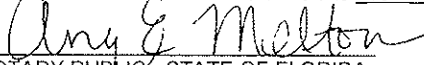
Hernando High School Building 30 Classroom Addition	Brooksville, FL
Project	Location
January 2009	\$ 2,202,416.00
Date	Contract Amount
GouldEvans	Gary Stoddard
Project Architect Contact Name and Phone Number	813-288-0729
Hernando Co. School Board	Roland Bavota
Owner's Contact Name and Phone Number	352-797-7050

CONTRACTOR'S AFFIDAVIT

State of Florida

County of Citrus

Before me personally appeared Jeff Pfent who is (title) Project Manager of (the company described herein) Greg Construction Company being duly sworn, deposes and say that the foregoing statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known xx or Produced Identification _____Sworn to and subscribed before me this 13th day of August, 2009


 NOTARY PUBLIC - STATE OF FLORIDA
 (Signature of Notary Public) AMY E. MELTON
Amy E. Melton
 (Print Name of Notary Public)

(seal)


 Comm# DD0747428
 Expires 1/9/2012

Florida Notary Assn., Inc.

This document must be completed and returned with your Submittal.

DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

GREG CONSTRUCTION COMPANY

(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

[Signature]
Authorized Signature

8/13/2009

Date Signed

State of: FLORIDA

County of: CITRUS

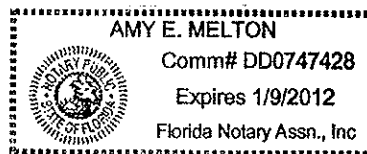
Sworn to and subscribed before me this 13th day of August, 2009

Personally known xx or Produced Identification _____
(Specify Type of Identification)

[Signature]
Signature of Notary

My Commission Expires: 1/9/2012

(seal)



This document must be completed and returned with your Submittal.

This document must be completed and returned with your Submittal

DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS AND SUPPLIERS

SUBCONTRACTOR LICENSE INFORMATION MUST BE SUBMITTED WITH THE RFP, IN ORDER FOR SUMTER COUNTY TO VERIFY THAT THE SUBCONTRACTORS ARE IN FACT LICENSED TO PERFORM THEIR TRADE SCOPE OF WORK. PLEASE PROVIDE THE TYPE OF WORK THE SUBCONTRACTOR WILL BE COMPLETING ALONG WITH THEIR CONTRACTOR'S LICENSE NUMBER.

Name of Firm Submitting Proposal:

Greg Construction Company

(Print or Type)

Name of Person Submitting Proposal:

Jeff Pfent, Project Manager

(Print or Type)

Please list all Subcontractors, or Material \ Equipment Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: Nature Coast Drywall, Inc.

Address: P.O. Box 355

Telephone: 352-697-2605

Contractor's License number & Trade: SCC131149670 - GYPSUM DRYWALL SPECIALTY

Contact Name / Title: Jeremy Hart/President

Name of Firm or Agency: Ron Kendall Masonry, Inc

Address: 101 Benoist Farms Road West Palm Beach, FL 33411

Telephone: 407-522-4935

Contractor's License number & Trade: CG-057284 - BRICK AND CONCRETE MASONRY

Contact Name / Title: Owen Perry/Estimator

Name of Firm or Agency: Village Air and Electric

Address: 8279 North U.S. Highway 301 Wildwood, FL 34785

Telephone: 352-748-5744

Contractor's License number & Trade: EC0003039/CAC014791 - ELECTRICAL/MECHANICAL

Contact Name / Title: Jamie Zito/Estimator

Name of Firm or Agency: Modern Plumbing

Address: 4196 S Pleasant Grove Rd Inverness, FL 34452

Telephone: 352-726-5601

Contractor's License number & Trade: CFC1426865 - PLUMBING

Contact Name / Title: James/Owner

Name of Firm or Agency: Gardner's Concrete

Address: 8030 W Homosassa Trail Homosassa, FL 34448

Telephone: 352-628-9211

Contractor's License number & Trade: CC #2659 - CONCRETE

Contact Name / Title: Wes Gardner/Owner

This document must be completed and returned with your Submittal

**PART 6
EXHIBITS
NEW CONSTRUCTION SECURITY
VESTIBULE ENTRANCE
Exhibit A
Proposal Form**

To: Bradley Arnold, County Administrator
910 N. Main Street, Bushnell, FL 33513
Telephone: (352) 793-0200
Fax: (352) 793-0207

Re: **RFP # 137-0-2009/at New Construction Security Vestibule Entrance**

Dear Mr. Arnold:

1. Having carefully examined all the drawings and specifications prepared by Architecture Studios, Inc., for each of the projects listed above:
And being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Lump Sum Amount of:

One Million Five Hundred Twenty Thousand Four Hundred Sixty Five Dollars (\$1,520,465.00)

2. The construction period shall be agreed to as indicated by project, by calendar days, from Notice to Proceed to substantial completion for issuance of Building Certificate of Occupancy. Weather delays will be given where such delays exceed published national weather service norms for the same period, per the terms of the contract documents.
A) Sumter County New Construction Security Vestibule Entrance – 210 days
3. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
4. The Contractor hereby acknowledges the receipt of Addenda No. #1- #5 issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
5. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
6. All request for information (RFI's) will be sent to Ms. Amanda Taylor for response.

Date: 8/13/2009

GREG CONSTRUCTION COMPANY

Contractor

By: Jeff Pfent

Title: Project Manager

Telephone: 352-794-4140

Address: 9030 W. Ft. Island Trail, Suite 8A

This document must be completed and returned with your Submittal.

SUMTER COUNTY BOCC
 PROJECT - SECURITY VESTIBULE
 ENTRANCE
 FORM - 311
 PREPARED BY: GREG CONSTRUCTION COMPANY

DIV #	ACCOUNT DESCRIPTION	QTY	UNIT RATE	BID AMOUNT
1000	GENERAL CONDITIONS	1	\$77,760.00	\$77,760.00
1045	CUTTING AND PATCHING	1	\$1,415.00	\$1,415.00
1310	PERMITS - STATE	1	\$65.00	\$65.00
1311	BONDS	1	\$13,306.00	\$13,306.00
1312	INSURANCE			\$0.00
1313	OVERHEAD AND PROFIT	1	7%	\$98,600.00
1500	TEMPORARY FACILITIES AND CONTROLS			\$0.00
1710	FINAL CLEANING	1	\$3,500.00	\$3,500.00
1740	CLEANING			\$0.00
2000	SITE WORK	1	\$41,105.00	\$41,105.00
2200	SITE DEMOLITION	1	\$10,285.00	\$10,285.00
2201	SELECTIVE DEMOLITION		\$1,925.00	\$0.00
2220	EXCAVATING, BACKFILLING AND COMPACTING	1	\$14,825.00	\$14,825.00
2361	TERMITE CONTROL	1	\$1,000.00	\$1,000.00
2275	CONCRETE SIDEWALK	1	\$2,400.00	\$2,400.00
2900	LANDSCAPE - SOD			\$0.00
3000	CONCRETE TESTING			\$0.00
3300	CAST IN PLACE	1	\$91,940.00	\$91,940.00
4210	BRICK MASONRY	1	\$126,615.00	\$126,615.00
4816	CONCRETE UNIT MASONRY ASSEMBLIES	1	\$126,615.00	\$126,615.00
5000	METALS	1	\$106,294.00	\$106,294.00
6100	ROUGH CARPENTRY	1	\$1,550.00	\$1,550.00
6200	FINISH CARPENTRY	1	\$2,340.00	\$2,340.00
6405	CUSTOM CABINETS	1	\$9,292.00	\$9,292.00
7160	BITUMINOUS DAMPPROOFING	1	\$5,850.00	\$5,850.00
7175	WATER REPELLANT COATINGS			\$0.00
7210	ROOF & WALL INSULATION			\$0.00
7220	LIGHTWEIGHT INSULATING CONCRETE ROOF INSULATION			\$0.00
7270	FIRESTOPPING			\$0.00
7550	MODIFIED BITUMEN MEMBRANE ROOFING	1	\$82,000.00	\$82,000.00
7811	APPLIED FIREPROOFING	1	\$6,200.00	\$6,200.00
7920	CAULKING & SEALANT	1	\$7,472.00	\$7,472.00
8100	METAL FRAMES & DOORS	1	\$11,719.00	\$11,719.00
8210	WOOD DOORS			\$0.00
8410	ENTRANCES & STOREFRONT			\$0.00
8460	AUTOMATIC ENTRANCE DOORS			\$0.00
8500	WINDOWS	1	\$111,000.00	\$111,000.00
8800	GLAZING			\$0.00
9000	FINISHES			\$0.00
9110	NON LOAD BEARING METAL STUD WALLS			\$0.00
9200	DRYWALL	1	\$32,092.00	\$32,092.00
9220	STUCCO			\$0.00
9255	GYPSUM BOARD ASSEMBLIES			\$0.00
9310	CERAMIC TILE	1	\$7,516.00	\$7,516.00
9510	ACOUSTICAL CEILINGS	1	\$7,440.00	\$7,440.00
9600	FLOORING - VCT			\$0.00
9651	RESILIENT TILE FOORING	1	\$8,842.00	\$8,842.00
9680	CARPET			\$0.00

9900	PAINTING	1	\$5,413.00	\$5,413.00
9963	ELASTOMERIC COATINGS			\$0.00
10000	SPECIALTIES	1	\$1,000.00	\$1,000.00
10213	TOILET COMPARTMENTS	1	\$5,180.00	\$5,180.00
10420	PLAQUES	1	\$8,500.00	\$8,500.00
10440	SPECIALTY SIGNS	1	\$1,493.00	\$1,493.00
10430	EXTERIOR SIGNAGE	1	\$12,610.00	\$12,610.00
10520	FIRE EXTINGUISHERS AND CABINETS	1	\$1,184.00	\$1,184.00
10670	STORAGE SHELVING			\$0.00
10801	TOILET AND BATH ACCESSORIES	1	\$1,500.00	\$1,500.00
11000	EQUIPMENT			\$0.00
12000	FURNISHINGS			\$0.00
13000	SPECIAL CONSTRUCTION			\$0.00
13281	TESTING	1	\$2,420.00	\$2,420.00
13900	FIRE SUPPRESSION	1	\$10,370.00	\$10,370.00
14240	HYDRAULIC ELEVATOR	1	\$50,208.00	\$50,208.00
15400	PLUMBING FIXTURES & ACCESSORIES	1	\$33,675.00	\$33,675.00
15700	HVAC	1	\$44,150.00	\$44,150.00
15950	TEST & BALANCE	1	\$1,950.00	\$1,950.00
16000	ELECTRICAL	1	\$89,121.00	\$89,121.00
16670	LIGHTNING PROTECTION	1	\$36,983.00	\$36,983.00
16721	ADDRESSABLE FIRE ALARM SYSTEM	1	\$21,680.00	\$21,680.00
17010	TECHNOLOGY GENERAL PROVISIONS	1	\$8,000.00	\$8,000.00
17110	PATHWAYS AND SPACES FOR STRUCTURED CABLING SYSTEMS	1	\$4,500.00	\$4,500.00
17120	STRUCTURED CABLING SYSTEM	1	\$15,592.00	\$15,592.00
17450	BONDING FOR TELECOMMUNICATIONS SYSTEMS	1	\$4,500.00	\$4,500.00
17810	SECURITY CONTROL SYSTEMS	1	\$31,520.00	\$31,520.00
17820	CLOSED CIRCUIT TELEVISION SYSTEMS	1	\$119,878.00	\$119,878.00
	SUB -TOTAL PROJECT COST			\$1,520,465.00
	CONTINGENCY @ %		0.00%	
	TOTAL BID AMOUNT			\$1,520,465.00



Bradley Brown
National Set Up Manager
The Home Depot
2800 Forest Lane
Dallas, TX 75234
Phone: 972-402-3819
Fax: 972-402-3936
Brad_brown@homedepot.com
www.homedepot.com

May 26, 2009

To Whom It May Concern:

LETTER OF RECOMMENDATION FOR GREG CONSTRUCTION

The Home Depot has used Greg Construction on multiple large and small construction projects over the past several years. David Rice and his team have worked hard to do the best possible job and deliver a quality project to us on schedule and on budget. They have also shown a talent of being able to quickly adapt to the ever changing construction environment in Home Depot.

Greg Construction's customer service and communication have both been points that have kept them as one of our top contractors. I am confident with recommending Greg Construction to any firm as a contractor.

Sincerely,

Bradley Brown
National Set Up Manager



May 19, 2009

To Whom It May Concern:

LETTER OF RECOMMENDATION FOR GREG CONSTRUCTION

I have been fortunate enough to have Greg Construction as a General Contractor partner for over 15 years. Most recently with my current position at Michael's Stores Inc. as a Project Manager Remodels, Dave Rice and his team completed about 10% of the total remodel projects Michaels Stores Inc. did in 2008. During each phase of each project, Dave and his team were involved, helped with planning and execution and always professional. Not only did they execute and complete each project on time and within the budget allotted, but they offered suggestions as to where we could save money on current and future projects. There are not many General Contractors that are able to complete this type of project on an open Retail facility. The understanding and experience Dave Rice has pertaining to General Construction and Retail Operations is a combination that is a rare find in this industry.

Greg Construction is a quality General Contractor with the abilities to perform at the highest level on anything from small to very complex projects. I am very confident recommending Greg Construction to any Company requiring their services.

Respectfully,

A handwritten signature in dark ink, appearing to read "Fred Leon", written in a cursive style.

Fred Leon
Project Manager — Remodels
Michaels Stores Inc.

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID LC
GREGC-1

DATE (MM/DD/YYYY)

03/18/09

PRODUCER

Oakland Insurance Agency
88 West Big Beaver, Ste. 1200
Roy MI 48084
Phone: 248-647-2500 Fax: 248-647-4689

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

Greg Construction Company
Retail Contractors of Puerto Rico
10109 Marine City Highway
Ira Twp. MI 48026

INSURERS AFFORDING COVERAGE

NAIC

INSURER A: Continental Casualty
INSURER B: Transportation Insurance Co
INSURER C: Valley Forge Insurance Company
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
C	GENERAL LIABILITY	1080302859	06/01/08	06/01/09	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> ECU Coverage				PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> Contractual Liab.				GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC				Emp Ben. 1,000,000
A	AUTOMOBILE LIABILITY	2048835721	06/01/08	06/01/09	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS				
	<input checked="" type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
B	EXCESS/UMBRELLA LIABILITY	2048834942	06/01/08	06/01/09	EACH OCCURRENCE \$ 6,000,000
	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$ 6,000,000
	<input type="checkbox"/> DEDUCTIBLE				\$
	<input checked="" type="checkbox"/> RETENTION \$10,000				\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	2048834990	06/01/08	06/01/09	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER \$ 500,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 500,000
	OTHER				E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

For Bidding Purposes Only

FOR INFO

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

DATE

John L. Horney

ACORD CORPORATION 1

ACORD 25 (2001/08)

OAKLAND COMPANIES

Corporate Insurance • Bonds • Personal Insurance • Employee Benefits

April 3, 2009

RE: Greg Construction Company
9030 W. Fort Island Trail
Suite 8A
Crystal River, FL 34429

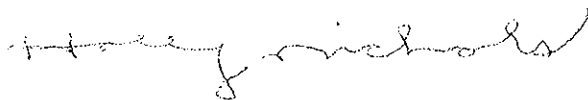
Please be advised that we have provided surety on behalf of Greg Construction Company for several years. During the time we have provided surety we have found Greg Construction Company to be an extremely professional company with the utmost integrity and are sure your investigation has found the same to be true. Also, throughout this period of time we have not received any complaints from the owner, architect, subcontractor or supplier.

Currently, Greg Construction Company has available a bond program of \$5,000,000 single and \$30,000,000 aggregate through Travelers & Surety Company of America an A+ rated company. I would also like to point out that the outlined parameters are not to be construed as maximums and projects in excess of these limits would be considered on an individual basis.

Based upon our favorable review and acceptance of contract terms & conditions, it would be the intent of Oakland Insurance Agency to furnish Performance and Labor Material Payment Bonds for the full amount of the contract should Greg Construction Company be awarded a project.

If you have any questions regarding the above or we can be of any further assistance please feel free to call our office at (248) 647-2500.

Very truly yours,



Holly Nichols
Surety Account Manager

/hn

2009/2010

CITRUS COUNTY BUSINESS TAX RECEIPT

State of Florida
210 N Apopka Ave, Suite 100, Inverness, Florida 34450-4298
352-341-6512

ACCOUNT# 15934 EXPIRES SEPTEMBER 30, 2010 RECEIPT# 15420220657

Business Name : GREG CONSTRUCTION CO
Owner Name : LESTER A PFENT JR - PRES, SEAN STEPHEN PFENT-QUAL
Mailing Address : 10109 MARINE CITY HIGHWAY
IRA TOWNSHIP, MI 48091
Location : 9030 W FORT ISLAND TRL
CRYSTAL RIVER, FL 34429

Business Phone : 352-794-4140
Business Type : R120 CERTIFIED BUILDING CONTRACTOR

STATE LICENSE CBC056707

Number of Vending Machines :
For Vending Machine Business Only
Vending Machine Type :

Tax Amount	Transfer Fee	HazMat	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
\$25.00			\$25.00		\$0.00		\$25.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BUSINESS TAX RECEIPT DOES NOT CONFIRM THAT REGULATORY OR ZONING REQUIREMENTS HAVE BEEN MET.
IT IS THE OWNER'S RESPONSIBILITY TO ENSURE COMPLIANCE.

PLEASE CONTACT OUR OFFICE IF THE OWNERSHIP OR LOCATION CHANGES OR IF YOUR BUSINESS IS CLOSED.
This section to be completed by the owner of the above named business.

Business has been sold to: _____

X Signature of current receipt holder upon transfer or ownership change _____ Date _____

Date Business Closed: _____ Signature: _____

[illegible]

Sunter County Security Vestibule - 200 Day Schedule

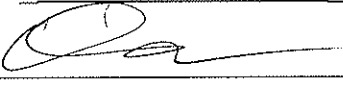
Task Name	Duration	Jan 24, '10	Jan 31, '10	Feb 7, '10	Feb 14, '10	Feb 21, '10	Feb 28, '10	Mar 7, '10	Mar 14, '10	Mar 21, '10	Mar 28, '10
1. Mobilize to job site	1 day										
2. Pick up permits	1 day										
3. Hold kick off meeting at site with all sub contractors	1 day										
4. Install TEMP FENCING, WALLS, COVERED WALKS AND CONCRETE	5 days										
5. SITE PREPARE AREA FOR NEW VESTIBULE	5 days										
6. COMPLETE FORMS FOR FOOTINGS AND SLAB	7 days										
7. PLUMBING ROUGH IN PHASE 1	25 days										
8. DEMO	10 days										
9. POUR FOOTINGS AND SLAB/POUR TIME	13 days										
10. ELECTRICAL ROUGH IN	80 days										
11. FIRST FLOOR BLOCK WALLS & WATERPROOFING	15 days										
12. BEGIN BRICK INSTALLATION	45 days										
13. ERECT STEEL FOR SECOND FLOOR/FIRST FLOOR ROOF	10 days										
14. POUR SECOND FLOOR SLAB	3 days										
15. FIRST FLOOR COORDINATION MEETING WITH ALL TRADES	1 day										
16. FRAMING/WALL FIRST FLOOR	21 days										
17. SECOND & THIRD FLOOR BLOCK WALLS & WATERPROOFING	15 days										
18. PLUMBING ROUGH IN PHASE 2	15 days										
19. ERECT STEEL FOR THIRD FLOOR/2ND & 3RD FLOOR ROOFS	10 days										
20. POUR THIRD FLOOR SLAB	2 days										
21. POUR LIGHTWEIGHT CONCRETE PAROOF	6 days										
22. INSTALL WINDOWS AND EXTERIOR DOORS	10 days										
23. INSTALL ROOFING/FLASHING	15 days										
24. 2ND & 3RD FLOOR COORDINATION MEETING WITH ALL TRADES	1 day										
25. FRAMING/WALL SECOND & THIRD FLOOR	10 days										
26. INSTALL FIRE STOPPING TO STEEL	2 days										
27. MECHANICAL ROUGH IN	15 days										
28. FIRE SPRINKLER ROUGH IN	15 days										
29. FORMS FOR RAIRS AND SIDEWALKS	3 days										
30. PAINT INTERIOR WALLS	10 days										
31. INSTALL ELEVATOR	8 days										
32. POUR RAIRS AND SIDEWALKS	2 days										
33. INSTALL HANDRAILS	4 days										
34. ACoustical Ceilings	10 days										
35. COMPLETE MECHANICAL INSTALLATION TEST/BALANCE	10 days										
36. COMPLETE/RE SPRINKLER INSTALLATION	3 days										
37. INSTALL FLOORING	5 days										
38. COMPLETE PLUMBING	2 days										
39. INSTALL PARTITIONS/BATH ACCESSORIES	3 days										
40. REMOVE TEMP FENCING/WALLS/COVERED WALKWAYS/CONCRETE	5 days										
41. FINAL GRADING	1 day										
42. FINAL CONSTRUCTION CLEANING	5 days										
43. SUBSTANTIAL COMPLETION	1 day										
44. FINAL INSPECTIONS & C/O	5 days										

Peak Name	Nov 22, 00	Nov 29, 00	Dec 06, 00	Dec 13, 00	Dec 20, 00	Dec 27, 00	Jan 03, 01	Jan 10, 01	Jan 17, 01	Jan 24, 01	Jan 31, 01	Feb 07, 01	Feb 14, 01	Feb 21, 01	Feb 28, 01	Mar 06, 01	Mar 13, 01	Mar 20, 01	Mar 27, 01	Apr 03, 01	Apr 10, 01	Apr 17, 01	Apr 24, 01	Apr 30, 01	May 07, 01	May 14, 01	May 21, 01	May 28, 01	Jun 04, 01	Jun 11, 01	Jun 18, 01	Jun 25, 01	Jul 02, 01	Jul 09, 01	Jul 16, 01	Jul 23, 01	Jul 30, 01	Aug 06, 01	Aug 13, 01	Aug 20, 01	Aug 27, 01	Sep 03, 01	Sep 10, 01	Sep 17, 01	Sep 24, 01	Sep 30, 01	Oct 07, 01	Oct 14, 01	Oct 21, 01	Oct 28, 01	Nov 04, 01	Nov 11, 01	Nov 18, 01	Nov 25, 01	Dec 02, 01	Dec 09, 01	Dec 16, 01	Dec 23, 01	Dec 30, 01	Jan 06, 02	Jan 13, 02	Jan 20, 02	Jan 27, 02	Feb 03, 02	Feb 10, 02	Feb 17, 02	Feb 24, 02	Mar 02, 02	Mar 09, 02	Mar 16, 02	Mar 23, 02	Mar 30, 02	Apr 06, 02	Apr 13, 02	Apr 20, 02	Apr 27, 02	May 04, 02	May 11, 02	May 18, 02	May 25, 02	Jun 01, 02	Jun 08, 02	Jun 15, 02	Jun 22, 02	Jun 29, 02	Jul 06, 02	Jul 13, 02	Jul 20, 02	Jul 27, 02	Aug 03, 02	Aug 10, 02	Aug 17, 02	Aug 24, 02	Aug 31, 02	Sep 07, 02	Sep 14, 02	Sep 21, 02	Sep 28, 02	Oct 05, 02	Oct 12, 02	Oct 19, 02	Oct 26, 02	Nov 02, 02	Nov 09, 02	Nov 16, 02	Nov 23, 02	Nov 30, 02	Dec 07, 02	Dec 14, 02	Dec 21, 02	Dec 28, 02	Jan 04, 03	Jan 11, 03	Jan 18, 03	Jan 25, 03	Feb 01, 03	Feb 08, 03	Feb 15, 03	Feb 22, 03	Feb 29, 03	Mar 07, 03	Mar 14, 03	Mar 21, 03	Mar 28, 03	Apr 04, 03	Apr 11, 03	Apr 18, 03	Apr 25, 03	May 02, 03	May 09, 03	May 16, 03	May 23, 03	May 30, 03	Jun 06, 03	Jun 13, 03	Jun 20, 03	Jun 27, 03	Jul 04, 03	Jul 11, 03	Jul 18, 03	Jul 25, 03	Aug 01, 03	Aug 08, 03	Aug 15, 03	Aug 22, 03	Aug 29, 03	Sep 05, 03	Sep 12, 03	Sep 19, 03	Sep 26, 03	Oct 03, 03	Oct 10, 03	Oct 17, 03	Oct 24, 03	Oct 31, 03	Nov 07, 03	Nov 14, 03	Nov 21, 03	Nov 28, 03	Dec 05, 03	Dec 12, 03	Dec 19, 03	Dec 26, 03	Jan 02, 04	Jan 09, 04	Jan 16, 04	Jan 23, 04	Jan 30, 04	Feb 06, 04	Feb 13, 04	Feb 20, 04	Feb 27, 04	Mar 05, 04	Mar 12, 04	Mar 19, 04	Mar 26, 04	Apr 02, 04	Apr 09, 04	Apr 16, 04	Apr 23, 04	Apr 30, 04	May 07, 04	May 14, 04	May 21, 04	May 28, 04	Jun 04, 04	Jun 11, 04	Jun 18, 04	Jun 25, 04	Jul 02, 04	Jul 09, 04	Jul 16, 04	Jul 23, 04	Jul 30, 04	Aug 06, 04	Aug 13, 04	Aug 20, 04	Aug 27, 04	Sep 03, 04	Sep 10, 04	Sep 17, 04	Sep 24, 04	Sep 30, 04	Oct 07, 04	Oct 14, 04	Oct 21, 04	Oct 28, 04	Nov 04, 04	Nov 11, 04	Nov 18, 04	Nov 25, 04	Dec 02, 04	Dec 09, 04	Dec 16, 04	Dec 23, 04	Dec 30, 04	Jan 06, 05	Jan 13, 05	Jan 20, 05	Jan 27, 05	Feb 03, 05	Feb 10, 05	Feb 17, 05	Feb 24, 05	Mar 02, 05	Mar 09, 05	Mar 16, 05	Mar 23, 05	Mar 30, 05	Apr 06, 05	Apr 13, 05	Apr 20, 05	Apr 27, 05	May 04, 05	May 11, 05	May 18, 05	May 25, 05	Jun 01, 05	Jun 08, 05	Jun 15, 05	Jun 22, 05	Jun 29, 05	Jul 06, 05	Jul 13, 05	Jul 20, 05	Jul 27, 05	Aug 03, 05	Aug 10, 05	Aug 17, 05	Aug 24, 05	Aug 31, 05	Sep 07, 05	Sep 14, 05	Sep 21, 05	Sep 28, 05	Oct 05, 05	Oct 12, 05	Oct 19, 05	Oct 26, 05	Nov 02, 05	Nov 09, 05	Nov 16, 05	Nov 23, 05	Nov 30, 05	Dec 07, 05	Dec 14, 05	Dec 21, 05	Dec 28, 05	Jan 04, 06	Jan 11, 06	Jan 18, 06	Jan 25, 06	Feb 01, 06	Feb 08, 06	Feb 15, 06	Feb 22, 06	Feb 29, 06	Mar 07, 06	Mar 14, 06	Mar 21, 06	Mar 28, 06	Apr 04, 06	Apr 11, 06	Apr 18, 06	Apr 25, 06	May 02, 06	May 09, 06	May 16, 06	May 23, 06	May 30, 06	Jun 06, 06	Jun 13, 06	Jun 20, 06	Jun 27, 06	Jul 04, 06	Jul 11, 06	Jul 18, 06	Jul 25, 06	Aug 01, 06	Aug 08, 06	Aug 15, 06	Aug 22, 06	Aug 29, 06	Sep 05, 06	Sep 12, 06	Sep 19, 06	Sep 26, 06	Oct 03, 06	Oct 10, 06	Oct 17, 06	Oct 24, 06	Oct 31, 06	Nov 07, 06	Nov 14,
-----------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	------------	---------

Page 2

[illegible]Page 1

PROPOSAL COVER PAGE

Name of Firm, Entity or Organization:		M.C. of Fla., Inc.
Federal Employer Identification Number (FEIN):		59-1561227
State of Florida License Number (If Applicable):		CBC037820
Name of Contact Person:	David E. Moffitt	Needs auto liability insurance
Title:	President	
E-Mail Address:	mcoffl@sum.net	
Mailing Address:	P.O. Box 385	
Street Address (if different):		2590 W-CR 48
City, State, Zip:		Bushnell, Florida 33513
Telephone: (352) 793-5813		Fax: (352) 793-8272
Organizational Structure – Please Check One:		
Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input type="checkbox"/> Other <input type="checkbox"/>		
If Corporation:		
Date of Incorporation: October 1974		State of Incorporation: Florida
States Registered in as Foreign Corporation: N/A		
Authorized Signature:		
Print Name: <u>David E. Moffitt</u>		
Signature: <u></u>		
Title: <u>President</u>		
Phone: <u>(352) 793-5813</u>		
<i>This document must be completed and returned with your Submittal.</i>		

**PART 6
EXHIBITS
NEW CONSTRUCTION SECURITY
VESTIBULE ENTRANCE
Exhibit A
Proposal Form**

To: Bradley Arnold, County Administrator
910 N. Main Street, Bushnell, FL 33513
Telephone: (352) 793-0200
Fax: (352) 793-0207

Re: **RFP # 137-0-2009/at New Construction Security Vestibule Entrance**


Dear Mr. Arnold:

1. Having carefully examined all the drawings and specifications prepared by Architecture Studios, Inc., for each of the projects listed above:
And being familiar with the premises affecting the work, the undersigned proposes and hereby agrees to furnish all labor and material and to perform all work in accordance with said documents for the Lump Sum Amount of:

One million six hundred ten thousand and no/100 Dollars (\$ 1,6100,000)

2. The construction period shall be agreed to as indicated by project, by calendar days, from Notice to Proceed to substantial completion for issuance of Building Certificate of Occupancy. Weather delays will be given where such delays exceed published national weather service norms for the same period, per the terms of the contract documents.
A) Sumter County New Construction Security Vestibule Entrance – 210 days
3. In submitting this Proposal, it is understood that the right is reserved by the Board of Sumter County Commissioners to reject any and all proposals.
4. The Contractor hereby acknowledges the receipt of Addenda No. _____ issued during the proposal period and certifies their inclusion in the proposal. (Indicate "NONE" if no addendums were received).
5. The Undersigned agrees that this proposal will hold good for sixty (60) days from due date.
6. All request for information (RFI's) will be sent to Ms. Amanda Taylor for response.

Date: August 10, 2009

M.C. of Fla., Inc.
Contractor
By: 
Title: David E. Moffitt, President
Telephone: (352) 793-5813
Address: P.O. Box 385
Bushnell, FL 33513




This document must be completed and returned with your Submittal.

SUMTER COUNTY BOCC
PROJECT - SECURITY VESTIBULE
FORM - 311
PREPARED BY M.C. of Fla., Inc.

DIV #	ACCOUNT DESCRIPTION	QTY	UNIT	BID RATE	BID AMOUNT	REVISED TOTAL
	SECURITY VESTIBULE ENTRANCE					
1000	GENERAL CONDITIONS	1	LS			\$47,100.00
1045	CUTTING AND PATCHING					
1310	PERMITS - STATE					
1311	BONDS	1	LS			\$14,000.00
1312	INSURANCE					
1313	OVERHEAD AND PROFIT	1	LS			\$110,000.00
1500	TEMPORARY FACILITIES AND CONTROLS					
1710	FINAL CLEANING					
1740	CLEANING					
2000	SITE WORK	1	LS			\$76,000.00
2200	SITE DEMOLITION	1	LS			\$20,000.00
2201	SELECTIVE DEMOLITION					
2220	EXCAVATING, BACKFILLING AND COMPACTING					
2361	TERMITE CONTROL	1	LS			\$1,100.00
2275	CONCRETE SIDEWALK					
2900	LANDSCAPE - PLANTS					
3000	CONCRETE					
3300	CAST IN PLACE	1	LS			\$160,000.00
4210	BRICK MASONRY	1	LS			\$215,000.00
4816	CONCRETE UNIT MASONRY ASSEMBLIES					
5000	METALS	1	LS			\$96,000.00
6100	ROUGH CARPENTRY	1	LS			\$12,000.00
6200	FINISH CARPENTRY	1	LS			\$6,000.00
6405	CUSTOM CABINETS	1	LS			\$14,800.00
7160	BITUMINOUS DAMPPROOFING	1	LS			\$8,000.00
7175	WATER REPELLANT COATINGS					
7210	ROOF & WALL INSULATION					
7220	LIGHTWEIGHT INSULATING CONCRETE ROOF INSULATION	1	LS			\$36,000.00
7270	FIRESTOPPING					
7550	MODIFIED BITUMEN MEMBRANE ROOFING	1	LS			\$61,000.00
7811	APPLIED FIREPROOFING					
7920	CAULKING & SEALANT					
8100	METAL FRAMES & DOORS	1	LS			\$6,000.00
8210	WOOD DOORS	1	LS			\$11,000.00
8410	ENTRANCES & STOREFRONT	1	LS			\$65,000.00
8460	AUTOMATIC ENTRANCE DOORS					
8500	WINDOWS					
8800	GLAZING					
9000	FINISHES					
9110	NON LOAD BEARING METAL STUD WALLS					
9200	DRYWALL	1	LS			\$60,000.00
9220	STUCCO	1	LS			\$8,000.00
9255	GYPSUM BOARD ASSEMBLIES					
9310	CERAMIC TILE					
9510	ACOUSTICAL CEILINGS	1	LS			\$16,000.00
9600	FLOORING - VCT	1	LS			\$15,000.00
9651	RESILIENT TILE FLOORING					
9680	CARPET					
9900	PAINTING					
9963	ELASTOMERIC COATINGS	1	LS			\$9,000.00
10000	SPECIALTIES					
10213	TOILET COMPARTMENTS	1	LS			\$7,000.00
10420	PLAQUES					
10430	EXTERIOR SIGNAGE (ALLOWANCE)	1	LS			\$30,000.00
10440	SPECIALTY SIGNS	1	LS			\$16,000.00

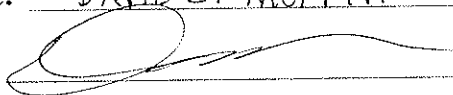
10520	FIRE EXTINGUISHERS AND CABINETS				
10670	STORAGE SHELVING				
10801	TOILET AND BATH ACCESSORIES	1	LS		\$3,000.00
11000	EQUIPMENT				
12000	FURNISHINGS				
13000	SPECIAL CONSTRUCTION				
13281	TESTING				
13900	FIRE SUPPRESSION	1	LS		\$22,000.00
14240	HYDRAULIC ELEVATOR	1	LS		\$55,000.00
15400	PLUMBING FIXTURES AND ACCESSORIES	1	LS		\$30,000.00
15700	HVAC	1	LS		\$49,000.00
15950	TEST AND BALANCE	1	LS		\$2,000.00
16000	ELECTRICAL	1	LS		\$109,000.00
16670	LIGHTNING PROTECTION	1	LS		\$20,000.00
16721	ADDRESSABLE FIRE ALARM SYSTEM	1	LS		\$20,000.00
17010	TECHNOLOGY GENERAL PROVISIONS				
17110	PATHWAYS AND SPACES FOR STRUCTURED CABLING				
17120	STRUCTURED CABLING SYSTEM	1	LS		\$11,000.00
17450	BONDING FOR TELECOMMUNICATIONS SYSTEMS				
17810	SECURITY CONTROL SYSTEMS	1	LS		\$90,000.00
17820	CLOSED CIRCUIT TELEVISION SYSTEMS	1	LS		\$79,000.00
	SUB -TOTAL PROJECT COST				\$1,610,000.00
	CONTINGENCY @ %				
	TOTAL BASE BID AMOUNT				\$1,610,000.00

PROPOSER'S CERTIFICATION

Submit To: Sumter County Board of County Commissioners 910 North Main Street Bushnell, Florida, 33513 Phone 352-793-0200 Fax 352-793.0207		SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS REQUEST FOR PROPOSAL (RFP) CERTIFICATION AND ADDENDA ACKNOWLEDGMENT											
DUE DATE: August 13, 2009	DUE TIME: 10:00 AM	RFP # 137-0-2009/AT											
TITLE: RFP # 137-0-2009/at New Construction Security Vestibule Entrance													
VENDOR NAME: M.C. of Fla., Inc.		PHONE NUMBER: (352) 793-5813											
VENDOR MAILING ADDRESS: P.O. Box 385		FAX NUMBER: (352) 793-8272											
CITY/STATE/ZIP: Bushnell, FL 33513		E-MAIL ADDRESS: mcoffl@sum.net											
<p>"I, the undersigned, certify that I have reviewed the addenda listed below (list all addenda received to date). I understand that timely commencement will be considered in award of this RFP and that cancellation of award will be considered if commencement time is not met, and that untimely commencement may be cause for assessment of liquidated damages claims. I further certify that the services will meet or exceed the RFP requirements. I, the undersigned, declare that I have carefully examined the RFP, specifications, terms and conditions as applicable for this Request, and that I am thoroughly familiar with all provisions and the quality and type of coverage and services specified. I further declare that I have not divulged, discussed, or compared this RFP with any other Offeror and have not colluded with any Offerors or parties to an RFP whatsoever for any fraudulent purpose."</p> <table style="width: 100%; text-align: center; margin-top: 10px;"> <tr> <td><u>1</u></td> <td><u>2</u></td> <td><u>3</u></td> <td><u>4</u></td> <td><u>5</u></td> </tr> <tr> <td>Addendum #</td> <td>Addendum #</td> <td>Addendum #</td> <td>Addendum #</td> <td>Addendum #</td> </tr> </table>				<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	Addendum #	Addendum #	Addendum #	Addendum #	Addendum #
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>									
Addendum #	Addendum #	Addendum #	Addendum #	Addendum #									
<p>"I certify that this quote is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting an RFP for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this RFP and certify that I am authorized to sign this response and that the offer is in compliance with all requirements of the RFP, including but not limited to certification requirements. In conducting offers with an agency for Sumter County Board of County Commissioners (BOCC), respondent agrees that if this proposal is accepted, the respondent will convey, sell, assign, or transfer to the Sumter County BOCC all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States for price fixing relating to the particular commodities or services purchased or acquired by the COUNTY. At the Sumter County BOCC discretion, such assignment shall be made and become effective at the time the purchasing agency renders final payment to the respondent."</p> <table style="width: 100%; margin-top: 20px;"> <tr> <td style="width: 45%; vertical-align: bottom;"> <u>David E. Moffitt, President</u> Authorized Agent Name, Title (Print) </td> <td style="width: 25%; text-align: center; vertical-align: bottom;">  Authorized Signature </td> <td style="width: 30%; text-align: center; vertical-align: bottom;"> <u>8/12/09</u> Date </td> </tr> </table>				<u>David E. Moffitt, President</u> Authorized Agent Name, Title (Print)	 Authorized Signature	<u>8/12/09</u> Date							
<u>David E. Moffitt, President</u> Authorized Agent Name, Title (Print)	 Authorized Signature	<u>8/12/09</u> Date											
This form must be completed and returned with your Submittal													

ADDENDUM #5

- 1) PROPOSAL EVALUATION – 2) WARRANTY / GUARANTEE –
CLARIFICATION -- WARRANTY INFORMATION -- IN ADDITION TO
YOUR COMPANY'S WARRANTY CERTIFICATE, THE SELECTION
COMMITTEE IS LOOKING FOR THE CONTRACTOR TO PROVIDE AN
ILLUSTRATION OF WHO YOU HAVE SUCCESSFULLY PROVIDED
THESE SERVICES TO IN THE PAST. THIS CAN BEST BE ILLUSTRATED
BY LETTERS OF REFERENCE FROM PAST CUSTOMERS DESCRIBING
YOUR SERVICES.
- 2) CONTRACTOR IS TO PROVIDE A \$5,000 ALLOWANCE FOR SUMTER
COUNTY SIGNAGE ABOVE THE FRONT DOOR.
- 3) CONTRACTOR SHALL PROVIDE COST ASSOCIATED WITH ALL
SURVEYING ACTIVITIES INCLUDING BUT NOT LIMITED TO
ESTABLISHING BENCHMARKS, ELEVATIONS AND CONTROL LINE IN
THE BASE BID.
- 4) SUMTER COUNTY DIRECT PURCHASE PROGRAM – SUMTER COUNTY
WILL RESERVE THE RIGHT TO DIRECT PURCHASE ANY MATERIALS
OR EQUIPMENT FOR THIS PROJECT IN ORDER TO SAVE THE
ASSOCIATED SALES TAX WHICH WILL BE INCLUDED IN THE
CONTRACTOR'S BASE BID.
- 5) ALL TESTING FOR THE PROJECT WILL BE SCHEDULED AND PAID FOR
BY THE CONTRACTOR AND SHALL BE INCLUDED IN THE
CONTRACTOR'S BASE BID. THE TESTING COMPANY WILL BE
APPROVED BY SUMTER COUNTY; THIS REQUIREMENT WILL
SUPERSEDE ALL OTHER TESTING SELECTION REQUIREMENTS IN THE
SPECIFICATIONS MANUAL.

Authorized Signature:	
Print Name:	DAVID E. MOFFITT
Signature:	
Title:	PRESIDENT
Phone:	352-793-5813
<i>This document must be completed and returned with your Submittal.</i>	

CONTRACTOR'S CERTIFICATION

STATEMENT OF CONTRACTOR'S CERTIFICATION THAT ALL WORK WILL
BE PERFORMED IN ACCORDANCE WITH ALL CURRENT CODES.

THIS REQUIREMENT SHALL INCLUDE BUT NOT BE LIMITED TO ALL
GOVERNING NATIONAL, STATE AND LOCAL CODES AND REGULATIONS.

THE CONTRACTOR SHALL NOT REQUEST A CHANGE ORDER FOR
COMPLIANCE WITH THE CODES, NOR SHALL SUMTER COUNTY
CONSIDER ANY REQUEST FOR A CHANGE ORDER TO COMPLY WITH ALL
CURRENT CODES.

Authorized Signature:

Print Name: DAVID E. MOFFITT

Signature: 

Title: PRESIDENT

Phone: 352-793-5813

This document must be completed and returned with your Submittal.

STATEMENT OF TERMS AND CONDITIONS

PUBLIC ENTITY CRIME: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal/Bid on a contract to provide any goods or services to a public entity, for the construction or repair of a public building or public work, may not submit Proposals/Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

INDEMNIFICATION: The Contractor agrees to indemnify and hold harmless Board of Sumter County Commissioners, and their elected officials, employees and volunteers from and against all claims, losses and expenses, including legal costs, arising out of or resulting from, the performance of this contract, provided that any such claims, damage, loss of expenses is attributed to bodily injury, sickness, disease, personal injury or death, or to injury to or destruction of tangible property including the loss or loss of use resulting there from and is caused in whole or in part by any negligent act or omission of the tenant.

PROHIBITION OF LOBBYING: During the black out period which is, the period between the time the submittals for Invitation to Bid or the Request for Proposal, or Qualifications, or information, as applicable, are received at Contracts / Purchasing and the time the Board awards the contract, no proposer, no lobbyist, principal, or other person may lobby, on behalf of a competing party in a particular procurement matter, any member of the Board, or any Board employee other than the Budget & Purchasing Manager. Violation of this provision may result in disqualification of violating party. All questions regarding this Request for Proposal (RFP) or Invitation to Bid (BID) must be submitted in writing to the Board's Budget & Purchasing Manager.

ANTI TRUST LAWS: By submission of a signed RFP or BID, the successful Vendor acknowledges compliance with all antitrust laws of the United States and the State of Florida, in order to protect the public from restraint of trade, which illegally increases prices.

CONFLICT OF INTEREST: The award of the contract hereunder is subject to the provisions of Chapter 112 of the Florida Statutes. Vendors shall disclose the name of any Officer, Director, Partner, Associate, or Agent who is also an Officer, Appointee, or Employee of any of the Boards at the time of the RFP or BID, or at the time of occurrence of the Conflict of Interest thereafter.

INTERPRETATION, CLARIFICATIONS AND ADDENDA: No oral interpretations will be made to any vendor as to the meaning of the RFP/BID Contract Documents. Any inquiry or request for interpretation received by the Budget & Purchasing Manager before the date listed herein will be given consideration. All such changes or interpretations will be made in writing in the form of an addendum and, if issued, will be distributed at or after the Pre-Proposal/Pre-Bid Conference, mailed or sent by available or electronic means to all attending prospective Submitters prior to the established RFP/BID opening date. Each Vendor shall acknowledge receipt of such addenda in the space provided. In case any Proposer/Bidder fails to acknowledge receipt of such addenda or addendum, his offer will nevertheless be construed as though it had been received and acknowledged and the submission of his bid will constitute acknowledgment of the receipt of same. All addenda are a part of the RFP/BID FORMS and each Proposer/Bidder will be bound by such addenda, whether or not received by him. It is the responsibility of each proposer/bidder to verify that he has received all addenda issued before RFP's/BID's are opened. In the case of unit price items, the quantities of work to be done and materials to be furnished under this RFP/BID Contract are to be considered as approximate only and are to be used solely for the comparison of RFP's/BID's received. The Board and/or his CONSULTANT do not expressly or by implication represent that the actual quantities involved will correspond exactly therewith; nor shall the Vendor plead misunderstanding or deception because of such estimate or quantities of work performed or material furnished in accordance with the Specifications and/or Drawings and other Proposal/Bid Documents, and it is understood that the quantities may be increased or diminished as provided herein without in any way invalidating any of the unit or lump sum prices bid.

GOVERNING LAWS AND REGULATIONS: The vendor is required to be familiar with and shall be responsible for complying with all federal, state and local laws, ordinances, rules and regulations that in any manner affect the work.

PROPRIETARY/CONFIDENTIAL INFORMATION: Vendors are hereby notified that all information submitted as part of, or in support of RFP's/BID's, will be available for public inspection ten days after opening of the RFP's/BID's or until a short list is recommended whichever comes first, in compliance with Chapter 119, and 287 of the Florida Statutes. Any person wishing to view the RFP's/BID's must make an appointment by calling the Budget & Purchasing Manager at (352) 793-0200. All RFP's/BID's submitted in response to this solicitation become the property of the Board. Unless information submitted is proprietary, copy written, trademarked, or patented, the Board reserves the right to utilize any or all information, ideas, conceptions, or portions of any RFP/BID, in its best interest.

TAXES: The Board of Sumter County Commissioners is exempt from any taxes imposed by the State and/or Federal Government. Exemption certificates will be provided upon request.

NON-COLLUSION DECLARATION: By signing this RFP/BID, all Vendors shall affirm that they shall not collude, conspire, connive or agree, directly or indirectly, with any other Proposer, firm, or person to submit a collusive or sham Proposal in connection with the work for which their RFP/BID has been submitted; or to refrain from Bidding in connection with such work; or have in any manner, directly or indirectly, sought by person to fix the price or prices in the RFP/BID or of any other Bidder, or to fix any overhead, profit, or cost elements of the RFP/BID price or the RFP/BID price of any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against any other Bidder, or any person interested in the proposed work.

PROPOSER RESPONSIBILITY: Invitation by the Boards to vendors is based on the recipient's specific request and application to DemandStar by Onvia at www.DemandStar.com [(800) 711-1712] or as the result of response by the public to the legal advertisements required by State law. Firms or individuals submit their responses on a voluntary basis, and therefore are not entitled to compensation of any kind.

OWNERSHIP OF SUBMITTALS: All responses, inquiries or correspondence relating to or in reference to this RFP/BID, and all other reports, charts, displays, schedules, exhibits and other documentation submitted by the vendors will become the property of the Board. Reference to literature submitted with a previous RFP/BID will not relieve the Bidder from including any required documents with this RFP/BID.

EXAMINATION OF BID DOCUMENTS: Each Bidder shall carefully examine the RFP/BID Document to ensure all pages have been received, all drawings and/or Specifications and other applicable documents are included, and shall inform himself thoroughly regarding any and all conditions and requirements that may in any manner affect cost, progress or performance of the work to be performed under the Contract. Ignorance on the part of the CONTRACTOR will in no way relieve him of the obligations and responsibilities assumed under the Contract.

VENDOR RESPONSIBILITY: Vendors are fully and completely responsible for the labeling, identification and delivery of their submittals. The Budget & Purchasing Manager will not be responsible for any mislabeled or misdirected submissions, nor those handled by delivery persons, couriers, or the US Postal Service.

DRUG FREE WORKPLACE: All Proposers/Bidders shall submit the enclosed, duly signed and notarized form entitled "Drug Free Workplace Certificate". The Drug Free Workplace Vendor shall have the burden of demonstrating that his program complies with Section 287.087 of the Florida Statutes, and any other applicable state law.

BOARD OF SUMTER COUNTY COMMISSIONERS, are political subdivisions of the State of Florida, and reserve the right to reject any and/or all submittals, reserve the right to waive any informalities or irregularities in the examination process, and reserve the right to award contracts and/or in the best interest of the Boards. Submittals not meeting stated minimum terms and qualifications may be rejected by the Boards as non-responsive. The Boards reserve the right to reject any or all submittals without cause. The Boards reserves the right to reject the submission of any Vendor in arrears or in default upon any debt or contract to the Boards, or who has failed to perform faithfully any previous contract with the Boards or with other governmental agencies.

PUBLIC RECORDS LAW: Correspondence, materials and documents received pursuant to this RFP/BID become public records subject to the provisions of Chapter 119, Florida Statutes.

VERIFICATION OF TIME: Nextel time is hereby established as the Official Time of the Boards.

PREPARATION OF PROPOSALS/BIDS:

Signature of the Bidder: The Bidder must sign the RFP/BID FORMS in the space provided for the signature. If the Proposer/Bidder is an individual, the words "doing business as _____," must appear beneath such signature. In the case of a partnership, the signature of at least one of the partners must follow the firm name and the words, "Member of the Firm" should be written beneath such signature. If the Proposer/Bidder is a corporation, the title of the officer signing the RFP/BID on behalf of the corporation must be stated and evidence of his authority to sign the RFP/BID must be submitted. The Proposer/Bidder shall state in the RFP/BID FORMS the name and address of each person interested therein.

Basis for Bidding: The price proposed for each item shall be on a lump sum or unit price basis according to specifications on the RFP/BID FORM. The proposed prices shall remain unchanged for the duration of the Contract and no claims for cost escalation during the progress of the work will be considered, unless otherwise provided herein.

Total Proposed Price/Total Contract Sum Proposed: If applicable, the total price bid for the work shall be the aggregate of the lump sum prices proposed and/or unit prices multiplied by the appropriate estimated quantities for the individual items and shall be stated in figures in the appropriate place on the RFP/BID FORM. In the event that there is a discrepancy on the RFP/BID FORM due to unit price extensions or additions, the corrected extensions and additions shall be used to determine the project bid amount.

TABULATION: Those wishing to receive an official tabulation of the results of the opening of this RFP/BID are to submit a self-addressed, stamped business size (No. 10) envelope, prominently marked on the front lower left side, with the RFP identification. Tabulation requested by telephone, fax or electronic media will not be accepted.

OBLIGATION OF WINNING BIDDER: The contents of the RFP/BID of the successful proposer/bidder will become contractual obligations if acquisition action ensues. Failure of the successful Proposer/Bidder to accept these obligations in a contract may result in cancellation of the award and such vendor may be removed from future participation.

AWARD OF BID: It is the Boards' intent to select a vendor within sixty (60) calendar days of the deadline for receipt of Proposals/Bids. However, Proposals/Bids must be firm and valid for award for at least ninety (90) calendar days after the deadline for receipt of the RFP/BID.

ADDITIONAL REQUIREMENTS: The firms shall furnish such additional information as the Boards may reasonably require. This includes information which indicates financial resources as well as ability to provide the services. The Boards reserve the right to make investigations of the qualifications of the firm as it deems appropriate.

PREPARATION COSTS: The Boards shall not be obligated or be liable for any costs incurred by Proposers/Bidders prior to issuance of a contract. All costs to prepare and submit a response to this RFP/BID shall be borne by the Proposer/Bidder.

TIMELINESS: All work will commence upon authorization from the Boards' representative (Budget & Purchasing Manager). All work will proceed in a timely manner without delays. The Contractor shall commence the work UPON: RECEIPT OF NOTICE TO PROCEED and/or ORDER PLACED (PURCHASE ORDER PRESENTED), and shall deliver in accordance to the terms and conditions outlined and agreed upon herein.

DELIVERY: All prices shall be FOB Destination, The Villages, Florida, inside delivery unless otherwise specified.

"ADDITIONAL SERVICES/PURCHASES BY OTHER PUBLIC AGENCIES ("PIGGY-BACK"):

The Vendor by submitting a Bid acknowledges that other Public Agencies may seek to "Piggy-Back" under the same terms and conditions, during the effective period of any resulting contract – services and/or purchases being offered in this Bid, for the same prices and/or terms proposed. Vendor has the option to agree or disagree to allow contract. Piggy-Backs on a case-by-case basis. Before a Public Agency is allowed to Piggy-Back any contract, the Agency must first obtain the vendor's approval – without the vendor's approval, the seeking Agency cannot Piggy-Back.

PLANS, FORMS & SPECIFICATIONS: Bid Packages are available from the Budget & Purchasing Manager. These packages are available for pickup or by mail. If requested to mail, the Proposer/Bidder must supply a courier account number (UPS, FedEx, etc). Proposers/Bidders are required to use the official RFP/BID FORMS, and all attachments itemized herein, are to be submitted as a single document. Any variation from the minimum specifications must be clearly stated on the RFP/BID FORM and/or Exceptions/Deviations Sheet(s). Only one set of plans, forms, and specifications will be furnished each company or corporation interested in submitting a proposal/bid. RFP/BID FORM documents for this project are free of charge and are available on-line and are downloadable (vendor must pay any DemandStar fees or any shipping).

MANUFACTURER'S NAME AND APPROVED EQUIVALENTS: Any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition unless otherwise indicated. The Proposer/Bidder may offer any brand for which he is an authorized representative, which meets or exceeds the RFP/BID specification for any item(s). If RFP's/BID's are based on equivalent products, indicate on the RFP/BID FORM the manufacturer's product name and literature, and/or complete specifications. Reference to literature submitted with a previous RFP/BID will not satisfy this provision. The Proposer/Bidder shall explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. RFP's/BID's which do not comply with these requirements are subject to rejection. RFP's/BID's lacking any written indication of intent to quote an alternate brand will be received and considered in complete compliance with the specifications as listed on the RFP/BID FORM. The Budget & Purchasing Manager is to be notified, in writing, of any proposed changes in materials used, manufacturing process, or construction. However, changes shall not be binding upon the Boards unless evidenced by a Change Notice issued and signed by the Budget & Purchasing Manager, or designated representative.

QUANTITIES: The quantities as specified in this RFP/BID are estimates only and are not to be construed as guaranteed minimums.

SAMPLES: Samples of items, when called for, shall be furnished free of expense, and if not destroyed may, upon request, be returned at the Proposer's/Bidder's expense. Each sample shall be labeled with the Proposer's/Bidder's name, manufacturer brand name and number, RFP/BID number and item reference. Samples of successful Proposer's/Bidder's items may remain on file for the term of the contract. Request for return of samples shall be accompanied by instructions which include shipping authorization and must be received at time of opening. Samples not returned may be disposed of by the Boards within a reasonable time as deemed appropriate.

DOCUMENT RE-CREATION: Vendor may choose to re-create any document(s) required for this solicitation, but must do so at his own risk. All required information in the original Board format must be included in any re-created document. Submittals may be deemed non-responsive if required information is not included in any re-created document.

ACKNOWLEDGED:

(Signature and Date)

DISCLOSURE OF SUBCONTRACTORS, SUBCONSULTANTS AND SUPPLIERS

SUBCONTRACTOR LICENSE INFORMATION MUST BE SUBMITTED WITH THE RFP, IN ORDER FOR SUMTER COUNTY TO VERIFY THAT THE SUBCONTRACTORS ARE IN FACT LICENSED TO PERFORM THEIR TRADE SCOPE OF WORK. PLEASE PROVIDE THE TYPE OF WORK THE SUBCONTRACTOR WILL BE COMPLETING ALONG WITH THEIR CONTRACTOR'S LICENSE NUMBER.

Name of Firm Submitting Proposal:

M.C. of Fla., Inc.

(Print or Type)

Name of Person Submitting Proposal:

David E. Moffitt

(Print or Type)

Please list ***all Subcontractors***, or Material \ Equipment Suppliers to be used in connection with performance of this contract. Attach additional sheets as necessary.

Name of Firm or Agency: Hang-It-Wright Drywall, Inc.

Address: 1410 Industrial Drive, Wildwood, FL 34785

Telephone: (352) 748-0232

Contractor's License number & Trade: Drywall, Steel Stud

Contact Name / Title: James Wright, President

Name of Firm or Agency: W. Clyde Daniel Construction, Inc.

Address: 5025 Baseball Pond Road

Telephone: (352) 796-6930

Contractor's License number & Trade: Sitework

Contact Name / Title: Mike Daniel, President

Name of Firm or Agency: Marion Metal Works, Inc.

Address: 4750 S. Pine Ave., Ocala, FL 34480

Telephone: (352) 351-4221

Contractor's License number & Trade: Steel, Decking, Bar Joists

Contact Name / Title:

Name of Firm or Agency: Chuck's Painting & Coating, Inc.

Address: 7652 E. Derby Oaks Drive, Floral City, FL 34436

Telephone: (352) 637-0304

Contractor's License number & Trade: Painting

Contact Name / Title: Bill Hanson, Estimator

Name of Firm or Agency: Florida Designer Cabinets, Inc.

Address: 1034 S US Hwy 301, Sumterville, FL 33585

Telephone: (352) 793-9590

Contractor's License number & Trade: Cabinets

Contact Name / Title: Wayne Parker, Estimator

Name of Firm or Agency: Ro-Mac Lumber

Address: 700 E. Main Street, Leesburg, FL 34785

Telephone: (352) 787-4545

Contractor's License number & Trade: Toilet Accessories

Contact Name / Title:

Name of Firm or Agency: Williams Floor Store

Address: 2619 Hwy 44, Inverness, FL 34453

Telephone: (352) 637-3840

Contractor's License number & Trade: Flooring

Contact Name / Title: Allen Williams, President

Name of Firm or Agency: ThyssenKrupp ElevatorAddress: 7481 NW 66th Street, Miami, FL 33166

Telephone: (305) 592-7722

Contractor's License number & Trade: Elevator

Contact Name / Title: Louis Cosmelli, Estimator

Name of Firm or Agency: Strickland Electric, Inc.

Address: P.O. Box 548, Bushnell, FL 33513

Telephone: (352) 793-9531

Contractor's License number & Trade: Electrical

Contact Name / Title: Joe Strickland, President

Name of Firm or Agency: Modern Plumbing, Inc.

Address: 4196 S. Pleasant Grove Road, Inverness, FL 34452

Telephone: (352) 726-5601

Contractor's License number & Trade: Plumbing

Contact Name / Title: James Lewis, President

Name of Firm or Agency: Milbar Construction

Address: 15911 US Hwy 301 North, Dade City, FL 33523

Telephone: (352) 567-6047

Contractor's License number & Trade: Roofing

Contact Name / Title: Guy Ward, Estimator

Name of Firm or Agency: Lake Glass & Mirror, Inc.

Address: 3391 West Main Street, Leesburg, FL 34748

Telephone: (352) 787-4700

Contractor's License number & Trade: Glass, Storefront

Contact Name / Title: Bert Boliek, Jr., Vice-President

Name of Firm or Agency: Eagle Fire Protection, Inc.

Address: 1205 Crown Park Plaza, Winter Park, FL 364787

Telephone: (407) 656-8387

Contractor's License number & Trade:

Contact Name / Title: Bob Pool, Estimator

Name of Firm or Agency: Envirotemp, Inc.

Address: 2510 NE 18th Terrace, Gainesville, FL 32609

Telephone: (352) 338-8477

Contractor's License number & Trade: HVAC

Contact Name / Title: Mark Houston, Estimator

This document must be completed and returned with your Submittal

Contractor's Experience

STATEMENT OF CONTRACTOR'S EXPERIENCE AND PERSONNEL

(Contractor may also provide any supplemental company or personnel information that will assist the Selection Committee in evaluating your proposal).

CONTRACTOR: **M.C. of Fla., Inc.**

DATE: August 10, 2009

1. How many years has your organization been in business as a general contractor under your present business name? 34 years

2. List all previous business names of your organization: N/A

3. How many years experience in general contracting? 34 years

Prime Contractor 34 years Subcontractor _____

4. List all officers and directors of your organization:

NAME	POSITION/TITLE
David E. Moffitt	President
Christina L. Lackay	Vice-President/T/S

5. Have you ever failed to complete any work awarded to you in the last 3 years?

Yes _____ No X. If yes, where and why?

EXPERIENCE

1. Describe any experience of the principal individuals (Foremen, Superintendents, etc.) who are responsible for the actual general contracting work of your organization?

David E. Moffitt	President
Name	Position
Estimating, Project Management, Turn Key	24
Type of Work	Yrs. With Firm
Yrs. Experience	24

Christina L. Lackay		Office Manager
Name		Position
Accounting, Contracts	34	34
Type of Work	Yrs. Experience	Yrs. With Firm
Beverly Cunningham		Project Manager
Name		Position
Scheduling, Weekly Meetings, Close-Out	23	3
Type of Work	Yrs. Experience	Yrs. With Firm
Joey Chandler		Project Manager/Superintendent
Name		Position
Superintendent	12	3
Type of Work	Yrs. Experience	Yrs. With Firm
Mark Bryant		Foreman
Name		Position
On-site Supervision, Subcontractor Coordinator	15	11
Type of Work	Yrs. Experience	Yrs. With Firm

2. List/describe five (5) construction contracts that you currently have or have recently completed.

<u>New Bushnell City Hall</u>	<u>Bushnell, FL</u>
Project	Location
<u>In progress, completion September 2009</u>	<u>\$2,037,000</u>
Date	Contract Amount
<u>Nick Jones & Associates, P.A., (352) 394-4700</u>	
Project Architect Contact Name and Phone Number	
<u>City Manager, Vince Ruano, (352) 793-2591</u>	
Owner's Contact Name and Phone Number	

<u>Renovations to Webster Elementary #7 & Bushnell Elementary #11</u>	<u></u>
Project	Location
<u>In progress, completion August 2009</u>	<u>\$343,000</u>
Date	Contract Amount
<u>Reynolds, Smith & Hill, Inc., (813) 289-0263</u>	
Project Architect Contact Name and Phone Number	
<u>SCSB Director of Facilities, Jim Allen, (352) 793-1281</u>	
Contact Name and Phone Number	


<u>Renovations for Sumter County Sheriff's Admin. Offices</u>	<u>Bushnell, FL</u>
Project	Location
<u>May 2007</u>	<u>\$2,600,000</u>
Date	Contract Amount
<u>Nick Jones & Associates, P.A., (352) 394-4700</u>	
Project Architect Contact Name and Phone Number	
<u>Chief Jack Jordon, (352) 568-0140</u>	
Contact Name and Phone Number	

<u>Beef O' Brady's</u>	<u>Bushnell, FL</u>
Project	Location
<u>March 2007</u>	<u>\$441,300</u>
Date	Contract Amount
<u>Nick Jones & Associates, P.A., (352) 394-4700</u>	
Project Architect Contact Name and Phone Number	
<u>Gary Long, (352) 568-7000</u>	
Contact Name and Phone Number	

<u>Microtel Inn & Suites</u>	<u>Bushnell, FL</u>
Project	Location
<u>June 2003</u>	<u>\$2,400,000</u>
Date	Contract Amount
<u>David L. Wallace & Associates, P.A., (727) 736-6000</u>	
Project Architect Contact Name and Phone Number	
<u>David Moffitt, (352) 793-5813</u>	
Contact Name and Phone Number	


<u>Armour Homes, Roundhouse Prototype</u>	<u>Bushnell, FL</u>
Project	Location
<u>April 2008</u>	<u>\$290,000</u>
Date	Contract Amount
<u>Nick Jones & Associates, P.A., (352) 394-4700</u>	
Project Architect Contact Name and Phone Number	
<u>David Moffitt, (352) 793-5813</u>	
Contact Name and Phone Number	

CONTRACTOR'S AFFIDAVIT



David E. MoffittState of Florida
County of Sumter

Before me personally appeared David E. Moffitt who is (title) President
of (the company described herein) M.C. of Fla., Inc. being duly sworn, deposes and say that the foregoing
statements are a true and accurate statement of the position of said organization as of the date thereof, and, that the statements
and answers to the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/she
understands that intentional inclusion of false, deceptive, or fraudulent statements of this application constitutes fraud; and, agrees
to furnish any pertinent information requested by The Sumter County Board of County Commissioner deemed necessary to verify
the statements made in this application or regarding the ability, standing and general reputation of the applicant.

Personally Known ☒ or Produced Identification _____Sworn to and subscribed before me this 12th day of AUGUST, 2009

NOTARY PUBLIC - STATE OF FLORIDA
(Signature of Notary Public)CHRISTINA L. LACKAY

(Print Name of Notary Public)

(seal)



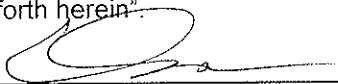
DRUG FREE WORKPLACE CERTIFICATE

I, the undersigned, in accordance with Florida Statute 287.087, hereby certify that,

M.C. of Fla., Inc.

(print or type name of firm)

- Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.
- Informs employees about the dangers of drug abuse in the work place, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.
- Gives each employee engaged in providing commodities or contractual services that are under proposal or bid, a copy of the statement specified above.
- Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal or bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, plea or guilty or nolo contendere to, any violation of Chapter 1893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the work place, no later than five (5) days after such conviction, and requires employees to sign copies of such written (*) statement to acknowledge their receipt.
- Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.
- Makes a good faith effort to continue to maintain a drug free work place through the implementation of the drug free workplace program.
- "As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein."



Authorized Signature

August 10, 2009

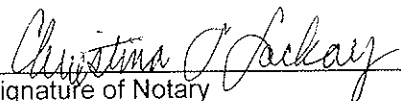
Date Signed

State of: Florida

County of: Sumter

Sworn to and subscribed before me this 12th day of August, 2009 by David E. Moffitt

Personally known ✓ or Produced Identification _____
(Specify Type of Identification)



Signature of Notary

My Commission Expires _____

(seal)



This document must be completed and returned with your Submittal.

ACORD CERTIFICATE OF LIABILITY INSURANCEOP ID KL
MCOFF-1DATE (MM/DD/YYYY)
01/12/09**PRODUCER**Brown & Brown Ins - Leesburg
2000 Polaris Parkway
P. O. Box 728
Columbus OH 43216-0728

Phone: 800-590-2759 Fax: 614-796-7759

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION
ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE
HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR
ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**INSURED**M.C. of Florida, Inc.
Greenvview Properties
P. O. Box 385
Bushnell FL 33513**INSURERS AFFORDING COVERAGE****NAIC #**

INSURER A: Westfield Insurance Company

24112

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGESTHE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING
ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR
MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH
POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	CWP3958949	01/01/09	01/01/10	EACH OCCURRENCE \$ 1000000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 5000
					PERSONAL & ADV INJURY \$ 1000000
	GENERAL AGGREGATE \$ 2000000				
	PRODUCTS - COM/PROP AGG \$ 2000000				
	GEN'L AGGREGATE LIMIT APPLIES PER:				
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO				BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS				
	<input type="checkbox"/> NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/> ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
					\$
					\$
	DEDUCTIBLE				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$
					E.L. DISEASE - POLICY LIMIT \$
	OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER**CANCELLATION**

SUMBU-7

Sumter County
Building Department
209 N Florida Ave
Bushnell FL 33513SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION
DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN
NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL
IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR
REPRESENTATIVES.AUTHORIZED REPRESENTATIVE
Karen Leinhart

ACORD 25 (2001/08)

© ACORD CORPORATION 1981

ACORDTM CERTIFICATE OF LIABILITY INSURANCEDATE (MM/DD/YYYY)
12/23/2008PRODUCER (352)726-3818 FAX (888)883-8680
Lassiter-Ware Insurance
of Citrus County
PO Box 1209
Bunnell, FL 34451THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION
ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE
HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR
ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.INSURED M C of Florida Inc
P O Box 385
Bushnell, FL 33513

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A: Everest National Insurance

10120

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING
ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR
MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH
POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRO	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY				EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/>				MED EXP (Any one person) \$
					PERSONAL & ADV INJURY \$
					GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COM/PROP AGG \$
	POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC <input type="checkbox"/>				
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO				
	ALL OWNED AUTOS				BODILY INJURY (Per person) \$
	SCHEDULED AUTOS				
	HIRED AUTOS				BODILY INJURY (Per accident) \$
	NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	ANY AUTO				OTHER THAN EA ACC \$
					AUTO ONLY AGG \$
	EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
	OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/>				AGGREGATE \$
					\$
	DEDUCTIBLE				\$
	RETENTION \$				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	2700009565091	01/01/2009	01/01/2010	X WC STATU- TORY LIMITS <input type="checkbox"/> OTH- ER <input type="checkbox"/>
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE \$ 100,000
	OTHER				E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

CANCELLATION

Sumter County Board of County Commissioners
910 North Main Street
Bushnell, FL 33513SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE
EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL
10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT,
BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY
OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Nancy Rodgers/JUDYG

Nancy J. Rodgers

ACORD 25 (2001/08) FAX: (352)793-0274

©ACORD CORPORATION 1988

August 4, 2009

Ms. Amanda Taylor
Board of Sumter County Commissioners
Budget & Purchasing Department
910 N. Main Street
Bushnell, FL 33513

Re: M.C. of Fla., Inc.
Project: New Construction for Security Vestibule Entrance
RFP # 137-0-2009/AT

Dear Ms. Taylor:

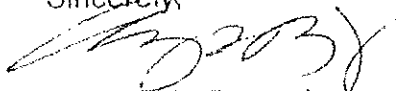
The purpose of this letter is to advise you of the surety bond capacity and reputation of M.C. of Fla., Inc. Our company has written surety bonds for M.C. of Fla., Inc. for over 25 years.

We write surety bonds for M.C. of Fla., Inc., through the Developers Surety and Indemnity Company, 33 6th Street, Suite 205, St. Petersburg, FL 33701 c/o Anthony T. Papa, Jr., Phone No. 941-554-3140, Willis HRH, 6771 Professional Parkway West, Sarasota, FL 34240 and extend to them a bonding capacity of \$2,500,000 per single project and \$5,000,000 in the aggregate. Developers Surety and Indemnity Company is licensed to do business in all states and has an A.M. Best Rating of "A-" with a financial size of Class "VII". Their Treasury Listing is \$5,853,000.

M.C. of Fla., Inc. is a professionally managed organization with an excellent reputation. They have an experienced organization and are well financed. I recommend M.C. of Fla., Inc., to you without reservation.

When requested by M.C. of Fla., Inc., we will be pleased to execute Performance and Payment Bonds, subject to normal underwriting requirements.

Sincerely,



Anthony T. Papa, Jr.
Senior Vice President

Contractor's Experience

M. C. OF FLA., INC.

M. C. of Fla., Inc. was incorporated on October 15, 1974 as a family owned and operated commercial construction business. The founding principals included brothers H. Duane Moffitt and Thomas G. Moffitt. Their focus was bid and negotiated work consisting of commercial, industrial, public and school projects throughout the State of Florida. In 1989 Tom Moffitt left the company to pursue personal interests and in 1991 Duane Moffitt retired and sold his shares to his son, David Moffitt and his daughter, Christina Lackay, who have current control of M.C. of Fla., Inc.

David Moffitt has been involved with the family construction business, starting to work in the field during summers and school breaks since his middle school years. After graduating from high school he left the family business to start his own masonry and concrete business which he successfully ran from 1981 to 1983. During this time he also attended Pasco Hernando Community College and received an A.S. degree in Building Construction Technology. He returned to M. C. of Fla., Inc., in 1985 as a superintendent and then moved to estimating and project management. In 1991, David became President of M. C. of Fla., Inc. David also holds an active Certified Building Contractors license.

Christina Lackay started with the firm in 1974 and continues full time and is responsible for the office administration and financial record keeping.

David and Christina are also owners of M. C. Development, Inc. which was formed in 1995 to do real estate acquisitions and development as a complement to the construction business. Projects include purchasing a three story vacant building across from the courthouse and completing the major renovations required to lease out office space; building and developing West Oaks Center and Wall Street Plaza in Bushnell; and developing the Bushnell Commerce Park at the I-75 interchange in Bushnell.

David and Christina are also the owners of M. C. Suites, Inc. which was formed in 2002 for the purpose of building and owning a 69 room Microtel hotel which was built in Bushnell Commerce Park. M. C. of Fla., Inc. was the contractor for this project.

BUSINESS PHILOSOPHY

Our business is based on relationships and our success is directly attributable to doing repeat business with the same people for decades. We make every effort to establish the requirements of our customer before we start working and we commit to doing the job right the first time.

EDUCATION – David Moffitt

Pasco Hernando Community College – Building Construction Technology

State of Florida – Certified Building Contractor License #CBC037820

Jack Miller – Design/Build, Total Quality Management, Sales & Marketing

Private Pilot since 1980

PROFESSIONAL ASSOCIATIONS AND COMMUNITY INVOLVEMENT

Director – Sumter County Economic Development Council

Member – Chamber of Commerce

Coach – Dixie Youth Baseball League

Man to Child Award – Boys & Girls Club of Lake and Sumter Counties

Sumter County Youth Charity

M. C. of Fla., Inc. received Business of the Year in manufacturing in 2003 from Sumter County Economic Development Council

M. C. Suites, Inc. received Business of the Year in hospitality in 2003 from Sumter County Economic Development Council

Working with M. C. of Fla., Inc. will provide Sumter County with the assurance that the project will be completed in the most efficient, timely, and professional manner. We have established a successful work record in Sumter County and for the Sumter County Board of County Commissioners. Our desire is to continue to be well respected members of our community.

We have a great working relationship with the area subcontractors as well as with the local business leaders. We can give the County peace of mind in that our Firm is very cost conscious and continually seeks out the most advantageous prices on construction material. We have built our company on client recommendations and therefore have a vested interest in completing this project to the County's complete satisfaction.

Related Projects

Project: Sumter County Sheriff's Office – Renovation of Old Wal-Mart

Owner: Sumter County Board of County Commissioners

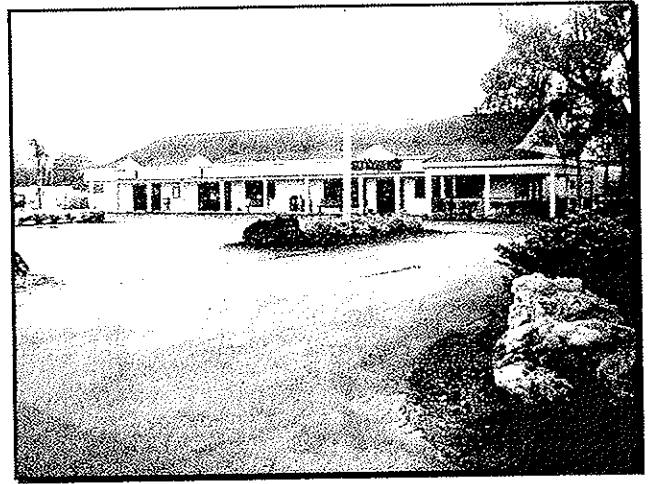
Architect: Nick Jones, P.A.



Project: Beef O'Brady's

Owner: Gary Long

Architect: Nick Jones, P.A.



Project: Microtel Inn & Suites

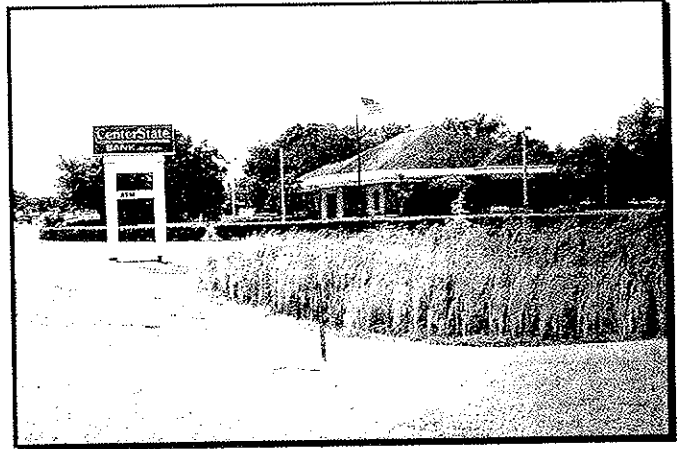
Owner: M.C. Suites, Inc.

Architect: David Wallace



Related Projects

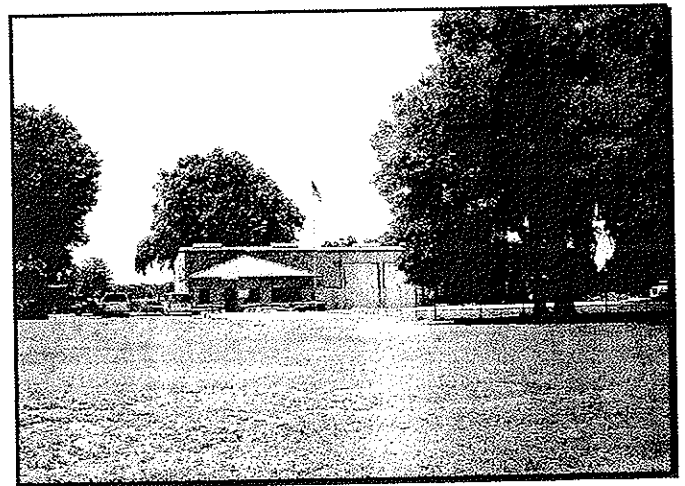
Project: CenterState Bank
Owner: CenterState Bank
Architect: Charles Parsons



Project: Roundhouse
Prototype
Owner: M.C. Development,
Inc.
Architect: Nick Jones, P.A.



Project: Electrical Warehouse
Owner: City of Bushnell
Architect: Nick Jones, P.A.

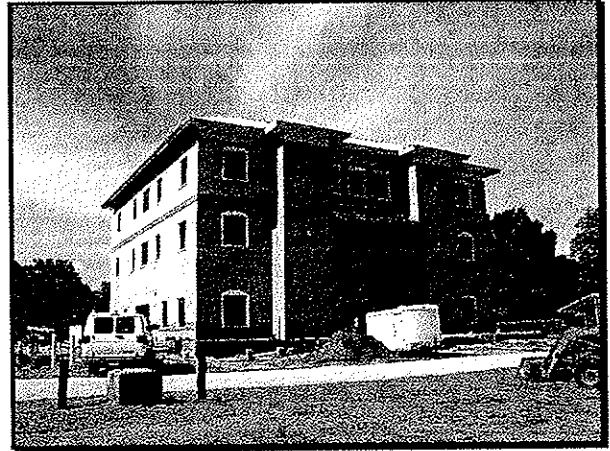


Projects In Progress

Project: New Bushnell City Hall

Owner: City of Bushnell

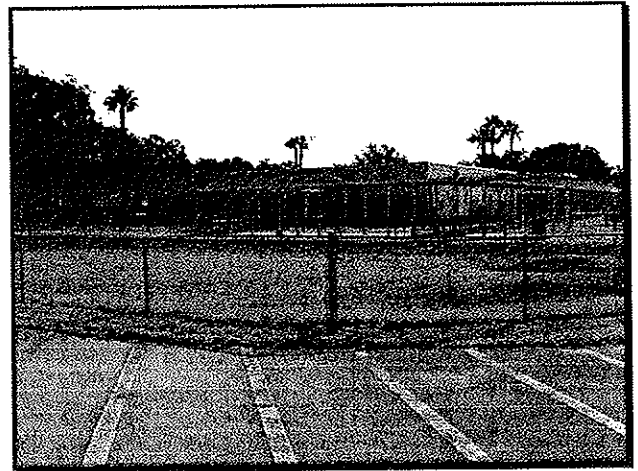
Architect: Nick Jones, P.A.



Project: Renovations Bushnell Elementary Building #11 and Webster Elementary Building #7

Owner: Sumter County School Board

Architect: Reynolds, Smith & Hills, Inc.



Sheriff

PHONE (352) 793-0222
FAX (352) 793-0220



WILLIAM O. "BILL" FARMER, JR. -SUMTER COUNTY
MEMBER FLORIDA SHERIFF'S ASSOCIATION
P.O. BOX 188
BUSHNELL, FLORIDA 33513

June 27, 2007

David E. Moffitt
M. C. of Fla. Inc.
P O Box 385
Bushnell, FL 33513

RE: Sumter County Sheriff's Office Renovation

Dear Mr. Moffitt:

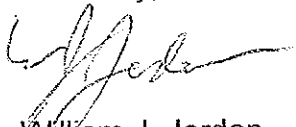
The Sumter County Sheriff's Office Administration building is now operational and completed. This project had a tight schedule and an inflexible deadline that was met on time and under budget.

The Sheriff's Office is impressed and satisfied with the completed product along with the professionalism and efficiency displayed by M. C. of Florida. We appreciated your willingness to accommodate changes and provide timely solutions to any issues that arose during construction.

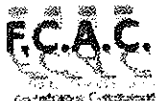
We are also very pleased the project came in below the allocated budget and this enabled us to add additional equipment and services that wasn't a part to the original contract.

It has been a pleasure working with your company and please use this letter as a reference for any future work you may bid.

Sincerely,



William J. Jordan
Chief Deputy



"An Accredited Agency"
<http://www.sum.net/sumterso/>

Nick A. Jones,
Architect, LLC
1322 Bowman St.
Clermont, Florida 34711
AAC000209 NJArkitekt@aol.com



(352) 394-4700

M.C. of Florida, Inc.
P.O. Box 385
Bushnell, FL 33513

May 20, 2009

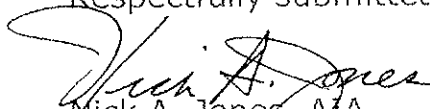
To Whom It May Concern:

I am pleased to urge your consideration of M.C. of Florida, Inc. as a construction company, that in my opinion is eminently qualified for any project that your may be planning. My relationship to M.C. of Florida has been on-going as far back as the early seventies on projects such as the Clermont Medical Center, various public school buildings in Lake County, numerous public projects for the city of Bushnell as well as numerous private projects in central Florida.

Our current Project, Bushnell City Hall nearing completion is another example of the close cooperation and attention to detail M.C. of Florida offers to their clients. To the best of my knowledge, all the projects where we have worked with M.C. of Florida, as either general contractor or Design-Build prime consultant, have been completed on time and on budget, much to the gratitude of both the architect and the owner.

For any further information please do not hesitate to call.

Respectfully submitted:


Nick A. Jones, AIA

Eagle Land Group USA LLC
2586 W C-48
Bushnell, Fl 33513
Phone: (352) 568-7000

July 24, 2007

David E. Moffitt
M.C. of Fla., Inc.
P.O. Box 385
Bushnell, FL 33513

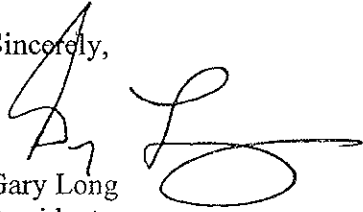
Dear Mr. Moffitt:

I came to you with a conceptual design for a Beef O' Brady's in Bushnell. You guided me through the design and permitting stages and then completed the construction.

The many challenges we encountered were resolved through excellent teamwork between myself, the owner, and your design/build team which included Nick Jones, the Architect. This teamwork which allowed for time and cost savings was the main benefit of doing design/build for this project.

I'm proud of the end result – Bushnell has a beautiful Beef O' Brady's and office complex and it was a pleasure working with you and your company.

Sincerely,


Gary Long
President



david l. wallace & associates p.a.
architects

May 23, 2006

To Whom It May Concern:

It is with great pleasure and professional pride that I forward this letter of recommendation on behalf of Mr. Dave Moffitt. I had the pleasure of working directly with Mr. Moffitt on the Microtel Inn and Suites in Bushnell, Florida. In my capacity as President of David L. Wallace & Associates, P.A., I had first-hand knowledge regarding his capabilities and professional dedication. He is very knowledgeable and professional.

Please contact me at 727-736-6000 X201 if you need any additional information.

Very truly yours,
David L. Wallace & Associates, P.A.

A handwritten signature in cursive script that reads 'David L. Wallace'.

David L. Wallace

542 douglas avenue
dunedin, florida 34698

727/736.6000
FAX 738.8343

Warranty

LIMITED WARRANTY

THIS AGREEMENT, Made as of _____, In the Year of _____

Between the Owner: **Sumter County BOCC**
910 N. Main Street
Bushnell, FL 33513
352-793-0200

And the Contractor: **M. C. of Fla., Inc**
P.O. Box 385
Bushnell, FL 33513
352-793-5813

For the Project: **New Construction for Security Vestibule Entrance**
McCollum Street
Bushnell, FL 33513

WHEREAS, Contractor has built a Project located in the County of **Sumter**, State of **Florida**, at the above mentioned property address and

WHEREAS, Contractor does hereby agree to give a limited warranty on the Project located at the above property for a period of one (1) year following certificate of occupancy upon the following condition.

NOW THEREFORE, in consideration of the payment of the purchase price of the Project, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and the premises and agreements hereinafter set forth, the parties hereby agree as follows:

1. Contractor warrants the above Project to be free from latent defects for a period of one (1) year following closing or occupancy, whichever event shall first occur. A latent defect in construction is herein defined as a defect not apparent at time of occupancy or closing, but which becomes apparent within one (1) year from date of closing or occupancy, whichever event shall first occur, and such defect has been directly caused by Contractor's failure to construct in accordance with the standard of construction prevailing in the geographical area of the Project. It is stressed, however, that normal characteristic behavior of building materials, wear and tear, general maintenance, and like items, will not constitute a latent defect.

PROCEDURE: Should it appear that a possible latent defect (non-emergency nature) has developed, Owner shall outline pertinent details in writing, and deliver same to Contractor. Following receipt of such notice, Contractor will make an inspection. If a latent defect exists, the Contractor will (at Contractor's sole option) either (1) repair, (2) replace, or (3) pay to Owner the reasonable cost of such repair or replacement due to such latent defect(s); however, Contractor shall not be obligated to spend more than the purchase price of the Project less the value of the land upon which the Project is situated.

Notwithstanding anything to the contrary stated herein. This warranty does not cover any appliance, piece of equipment, or item which is a consumer product for purposes of the Magnuson-Moss Warranty Act (15 USC, 2301 through 2312.)

This warranty is given in lieu of any and all other warranties, either expressed or implied, including any implied warranty or merchantability, fitness for a particular purpose, habitability and workmanship, except, if applicable, such warranty is specifically stated in any required VA/FHA warranty delivered simultaneously herewith.

2. The Contractor shall not be liable under this Agreement unless written notice of the latent defect shall have been given by Owner to Contractor within one (1) year warranty period. Steps taken by the Contractor to correct any defect or defects shall not act to extend the warranty period described hereunder.

3. Contractor hereby assigns to Owner all of Contractor's rights, if any, under manufactures warranties

on appliance and items of equipment included in the Project. Contractor assumes no responsibility for such manufacturers warranties and Owner should follow the procedures in these warranties if defects appear in such appliances and items of equipment.

4. Contractor does not assume responsibility for any of the following, all of which are expressly excluded from coverage under this Limited Warranty:

- A.** Defects in appliances or equipment which are covered by manufacturer's warranty.
- B.** Incidental, consequential, or secondary damages caused by a breach of this warranty.
- C.** Defects which are the result of characteristics common to the materials used, such as (but not limited to) warping and deflection of wood; mildew and fading, chalking and checking of paint due to sunlight; cracks due to drying and curing of concrete, stucco, plaster, bricks and masonry; drying, shrinking and cracking of caulking and weather-stripping.
- D.** Conditions resulting from condensation on, or expansion or contraction of materials.
- E.** Defective design or materials supplied by Owner or installed under his direction, or Defects caused by anything not built into, or installed in the Project pursuant to contract between Contractor and Owner.
- F.** Damages due to ordinary wear and tear, abusive use or lack of proper maintenance of the Project.
- G.** Loss or injury due to the elements.
- H.** Insect damage of any nature whatsoever.
- I.** Chips, scratches or mars in tile, woodwork, walls, porcelain, brick, plumbing fixtures, plastic laminate and glass not expressly identified to Contractor prior to closing.
- J.** Dripping faucets and toilet adjustments after the initial thirty (30) day warranty period described herein.
- K.** Utility service lines installed by developer, municipality or service company and settling, back filling or slumping thereof.
- L.** Movement, shifting, expansion or plasticity of the soils beneath the Project and changes in the underground water table and subsurface soil structures beyond Contractor's control.

All warranty work shall be scheduled during normal weekday working hours except in emergencies.

This warranty is extended only to the Owner named herein. It is not transferable to subsequent Owners of the Project.

Should any term of this Agreement be deemed by a Court of competent jurisdiction to be unenforceable, such determination shall not affect the enforceability of the remaining provisions.

Use of one gender shall include all other genders; use of the singular shall include the plural; and use of the plural shall include the singular; all as may be appropriate.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written,

M.C. of Fla., Inc.

David Moffitt, President

Date

Certificates of Warranty / Guarantee

Illustration of projects with warranty services successfully provided.

<u>Project</u>	<u>Owner</u>	<u>Contact Phone #</u>	<u>Warranty Provided</u>	<u>Outstanding Warranty Issues</u>
Sumter Co. Sheriff's Office - Renovation to old Walmart	Sumter County Board of County Comm.	(352) 793-0200 Chief Jack Jordan: (352) 793-0222	Yes	No
Beef O' Brady's - Restaurant & Strip Center	Gary Long	(352) 568-7000	Yes	No
Microtel Inn & Suites - New 69 Room 3 Story Hotel	M.C. Suites, Inc.	(352) 793-5813	Yes	No
CenterState Bank - New Bank Building	CenterState Bank Tim Pierson	(813) 783-8122	Yes	No
City of Bushnell - Electrical Warehouse	City of Bushnell, Vince Ruano	(352) 793-2591	Yes	No
Prosthetics Research - Building & Addition	Ronnie Graves	(352) 793-4477	Yes	No
West Oaks Center - Commercial Strip Center	M.C. Development, Inc.	(352) 793-5813	Yes	No

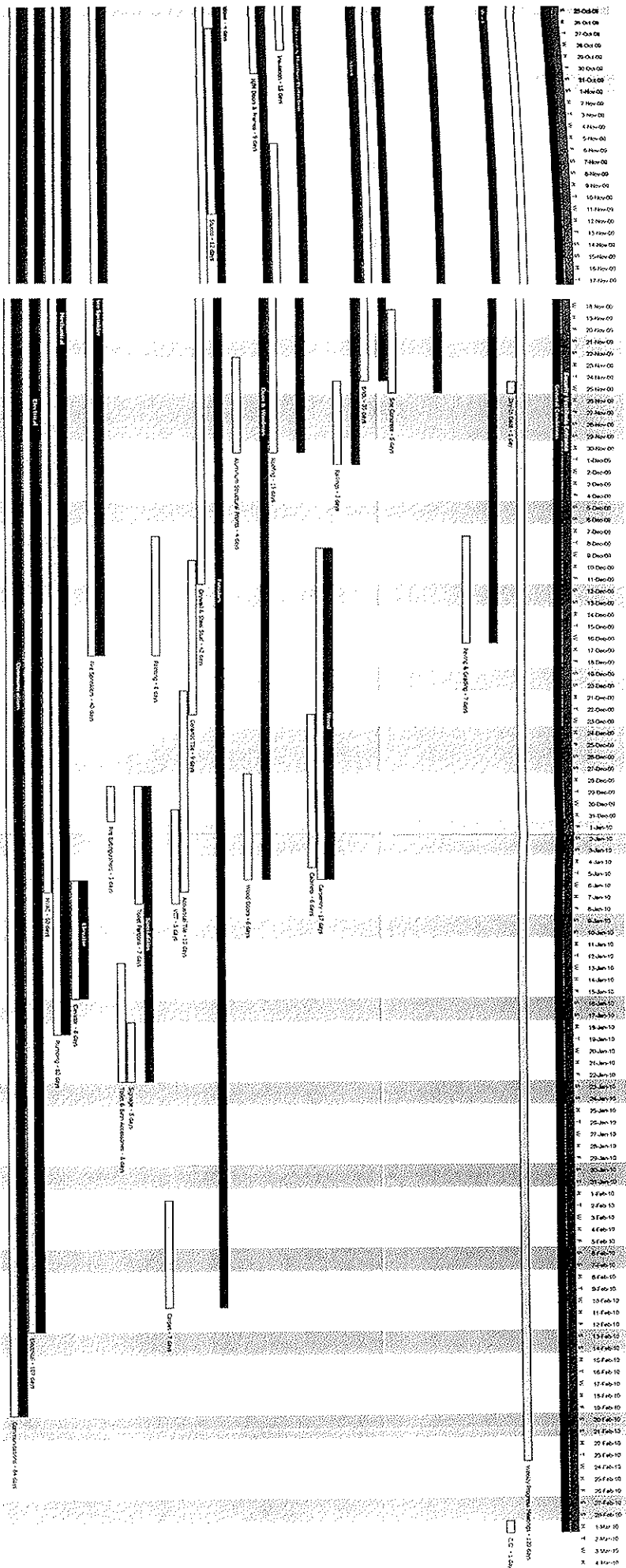
Schedule

Security Vestibule Entrance Schedule

M.C. of Fla., Inc.

ID	Task	Start Date	End Date	Duration	Predecessor	>
1	Security Vestibule Entrance	Mon Aug/24/09	Mon Mar/1/10	130 Days		
2	General Conditions	Mon Aug/24/09	Mon Mar/1/10	130 Days		
3	Contract Sign	Mon Aug/24/09	Mon Aug/24/09	1		
4	Project Insurance/Bonds	Wed Aug/26/09	Wed Aug/26/09	1		
5	Site Office/Temp. Util.	Mon Aug/31/09	Wed Sep/2/09	3		
6	Weekly Progress Meetings	Tue Sep/1/09	Tue Feb/23/10	120		
7	Dry-In Date	Wed Nov/25/09	Wed Nov/25/09	1		
8	C.O.	Mon Mar/1/10	Mon Mar/1/10	1		
9	Site Work	Thu Sep/3/09	Wed Dec/16/09	72 Days		
10	Demo	Thu Sep/3/09	Tue Sep/15/09	8		
11	Building Pad	Tue Sep/15/09	Fri Sep/18/09	4		
12	Paving & Grading	Tue Dec/8/09	Wed Dec/16/09	7		
13	Utilities	Tue Sep/8/09	Fri Sep/18/09	9		
14	Soil Treatment	Mon Oct/5/09	Mon Oct/5/09	1		
15	Concrete	Tue Sep/8/09	Wed Nov/25/09	57 Days		
16	Footing	Tue Sep/8/09	Mon Sep/14/09	5		
17	1st Floor Slab	Mon Oct/5/09	Thu Oct/8/09	4		
18	2nd Floor Slab	Mon Oct/12/09	Tue Oct/13/09	2		
19	3rd Floor Slab	Tue Oct/13/09	Thu Oct/15/09	3		
20	Site Concrete	Thu Nov/19/09	Wed Nov/25/09	5		
21	Masonry	Tue Sep/15/09	Tue Nov/24/09	51 Days		
22	Block	Tue Sep/15/09	Fri Oct/16/09	24		
23	Brick	Wed Oct/7/09	Tue Nov/24/09	35		
24	Steel	Tue Sep/29/09	Tue Dec/1/09	44 Days		
25	Structural Steel/Decking	Tue Sep/29/09	Mon Oct/12/09	10		
26	Railings	Wed Nov/25/09	Tue Dec/1/09	3		
27	Wood	Wed Dec/9/09	Tue Jan/5/10	17 Days		
28	Carpentry	Wed Dec/9/09	Tue Jan/5/10	17		
29	Cabinets	Wed Dec/23/09	Mon Jan/4/10	6		
30	Thermal & Moisture Protection	Mon Sep/28/09	Mon Nov/30/09	44 Days		
31	Dampproofing	Mon Sep/28/09	Wed Oct/14/09	13		
32	Insulation	Thu Oct/8/09	Wed Oct/28/09	15		
33	Roofing	Fri Nov/6/09	Mon Nov/30/09	15		
34	Door & Windows	Tue Oct/20/09	Tue Jan/5/10	51 Days		
35	H/M Doors & Frames	Tue Oct/20/09	Fri Oct/30/09	9		
36	Wood Doors	Mon Dec/28/09	Tue Jan/5/10	6		
37	Aluminum Structural Fronts	Mon Nov/23/09	Mon Nov/30/09	4		
38	Windows	Tue Oct/20/09	Fri Oct/23/09	4		
39	Finishes	Tue Oct/13/09	Wed Feb/10/10	82 Days		
40	Stucco	Tue Oct/27/09	Wed Nov/11/09	12		
41	Drywall & Steel Stud	Tue Oct/13/09	Fri Dec/11/09	42		
42	Ceramic Tile	Thu Dec/10/09	Tue Dec/22/09	9		
43	Acoustical Tile	Mon Dec/21/09	Wed Jan/6/10	10		
44	VCT	Thu Dec/31/09	Thu Jan/7/10	5		
45	Carpet	Tue Feb/2/10	Wed Feb/10/10	7		
46	Painting	Tue Dec/8/09	Thu Dec/17/09	8		
47	Specialties	Tue Dec/29/09	Fri Jan/22/10	18 Days		
48	Toilet Partions	Tue Dec/29/09	Thu Jan/7/10	7		
49	Signage	Mon Jan/18/10	Fri Jan/22/10	5		
50	Toilet & Bath Accessories	Wed Jan/13/10	Fri Jan/22/10	8		
51	Fire Extinguishers	Tue Dec/29/09	Thu Dec/31/09	3		
52	Fire Sprinkler	Wed Oct/21/09	Thu Dec/17/09	40 Days		
53	Fire Sprinklers	Wed Oct/21/09	Thu Dec/17/09	40		
54	Elevator	Wed Jan/6/10	Fri Jan/15/10	8 Days		
55	Elevator	Wed Jan/6/10	Fri Jan/15/10	8		
56	Mechanical	Tue Sep/22/09	Mon Jan/18/10	80 Days		
57	Plumbing	Tue Sep/22/09	Mon Jan/18/10	80		
58	HVAC	Thu Oct/22/09	Wed Jan/6/10	50		
59	Electrical	Thu Sep/10/09	Fri Feb/12/10	107 Days		
60	Electrical	Thu Sep/10/09	Fri Feb/12/10	107		
61	Communications	Tue Oct/20/09	Fri Feb/19/10	84 Days		
62	Communications	Tue Oct/20/09	Fri Feb/19/10	84		

Year	Start Date	End Date	Duration	Project
2010	1/1/2010	12/31/2010	12 months	Project A
2011	1/1/2011	12/31/2011	12 months	Project B
2012	1/1/2012	12/31/2012	12 months	Project C
2013	1/1/2013	12/31/2013	12 months	Project D
2014	1/1/2014	12/31/2014	12 months	Project E
2015	1/1/2015	12/31/2015	12 months	Project F
2016	1/1/2016	12/31/2016	12 months	Project G
2017	1/1/2017	12/31/2017	12 months	Project H
2018	1/1/2018	12/31/2018	12 months	Project I
2019	1/1/2019	12/31/2019	12 months	Project J
2020	1/1/2020	12/31/2020	12 months	Project K
2021	1/1/2021	12/31/2021	12 months	Project L
2022	1/1/2022	12/31/2022	12 months	Project M
2023	1/1/2023	12/31/2023	12 months	Project N
2024	1/1/2024	12/31/2024	12 months	Project O
2025	1/1/2025	12/31/2025	12 months	Project P
2026	1/1/2026	12/31/2026	12 months	Project Q
2027	1/1/2027	12/31/2027	12 months	Project R
2028	1/1/2028	12/31/2028	12 months	Project S
2029	1/1/2029	12/31/2029	12 months	Project T
2030	1/1/2030	12/31/2030	12 months	Project U
2031	1/1/2031	12/31/2031	12 months	Project V
2032	1/1/2032	12/31/2032	12 months	Project W
2033	1/1/2033	12/31/2033	12 months	Project X
2034	1/1/2034	12/31/2034	12 months	Project Y
2035	1/1/2035	12/31/2035	12 months	Project Z
2036	1/1/2036	12/31/2036	12 months	Project AA
2037	1/1/2037	12/31/2037	12 months	Project AB
2038	1/1/2038	12/31/2038	12 months	Project AC
2039	1/1/2039	12/31/2039	12 months	Project AD
2040	1/1/2040	12/31/2040	12 months	Project AE
2041	1/1/2041	12/31/2041	12 months	Project AF
2042	1/1/2042	12/31/2042	12 months	Project AG
2043	1/1/2043	12/31/2043	12 months	Project AH
2044	1/1/2044	12/31/2044	12 months	Project AI
2045	1/1/2045	12/31/2045	12 months	Project AJ
2046	1/1/2046	12/31/2046	12 months	Project AK
2047	1/1/2047	12/31/2047	12 months	Project AL
2048	1/1/2048	12/31/2048	12 months	Project AM
2049	1/1/2049	12/31/2049	12 months	Project AN
2050	1/1/2050	12/31/2050	12 months	Project AO
2051	1/1/2051	12/31/2051	12 months	Project AP
2052	1/1/2052	12/31/2052	12 months	Project AQ
2053	1/1/2053	12/31/2053	12 months	Project AR
2054	1/1/2054	12/31/2054	12 months	Project AS
2055	1/1/2055	12/31/2055	12 months	Project AT
2056	1/1/2056	12/31/2056	12 months	Project AU
2057	1/1/2057	12/31/2057	12 months	Project AV
2058	1/1/2058	12/31/2058	12 months	Project AW
2059	1/1/2059	12/31/2059	12 months	Project AX
2060	1/1/2060	12/31/2060	12 months	Project AY
2061	1/1/2061	12/31/2061	12 months	Project AZ
2062	1/1/2062	12/31/2062	12 months	Project BA
2063	1/1/2063	12/31/2063	12 months	Project BB
2064	1/1/2064	12/31/2064	12 months	Project BC
2065	1/1/2065	12/31/2065	12 months	Project BD
2066	1/1/2066	12/31/2066	12 months	Project BE
2067	1/1/2067	12/31/2067	12 months	Project BF
2068	1/1/2068	12/31/2068	12 months	Project BG
2069	1/1/2069	12/31/2069	12 months	Project BH
2070	1/1/2070	12/31/2070	12 months	Project BI
2071	1/1/2071	12/31/2071	12 months	Project BJ
2072	1/1/2072	12/31/2072	12 months	Project BK



Taylor, Amanda

From: R Cambias [rcambias@feasterbuilt.com]
Sent: Friday, September 11, 2009 9:40 AM
To: Taylor, Amanda
Subject: Sumter County Security Vestibule
Attachments: Strickland Electric - Responses.pdf

Amanda

We are pleased to be a part of Sumter County's bidding process. Being that this process is a public bid situation, it is difficult to thoroughly qualify all the subs that are the bidding the job, especially with the limited amount of time we have. Now after having a couple of weeks to research the subcontractor a little more, it has come to our attention that the subcontractor was not bidding the project per the plans and specifications. Also, and this is specifically regarding the security subcontractor, we have found out that they may not even be certified to buy, install or service the Readykey PRO system as of now. Even though he is not certified as of now, it does not mean that he cannot be certified by the time the project starts. However, we have been requesting documentation to prove that he is certified and we have not received any as of this morning.

I have attached the responses that were provided to me from the electrical contractor and his subcontractors that we used in our bid (Stickland Electric, SmartWatch Security & Sound). In light of this situation, we have also taken it upon ourselves to go to the second place electrical subcontractor (Stokes Electric) and research his subcontractor (SiteSecure). I am going to send one more email with Stokes Electric's responses for your review (I cannot send them both in one email due to the file size). It seems that they are certified and qualified to do the job and we are willing to use this subcontractor (Stokes Electric) at no additional cost to Sumter County, if deemed acceptable and if Sumter County does not accept Strickland Electric and their subcontractor.

Please confirm that you did receive this email with the attachment. If there is anything else we can do please don't hesitate to contact us.

Thank you

Robbie Cambias, LEED AP
Project Manager
PH - 352.351.1976 Ext 26
FX - 352.622.4800
www.feasterbuilt.com
rcambias@feasterbuilt.com



9/17/2009

Taylor, Amanda

From: R Cambias [rcambias@feasterbuilt.com]
Sent: Friday, September 11, 2009 9:41 AM
To: Taylor, Amanda
Subject: Sumter County Security Vestibule
Attachments: Stokes Electric - Responses.pdf

Amanda

Attached are the responses from Stokes Electric. Please confirm that you received this email with the attachment.

Thank you

Robbie Cambias, LEED AP
Project Manager
PH - 352.351.1976 Ext 26
FX - 352.622.4800
www.feasterbuilt.com
rcambias@feasterbuilt.com



9/17/2009

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

1. Subcontractors name and address.Structured Cabling System

Sun Tech Communications, Inc.
6694 SE 58th Avenue
Ocala, FL 34480

Security Control System & CCTV

SiteSecure, Inc.
627 Progress Way
Sanford, FL 32771

2. Provide the number of years in business and specifically the number of years installing these types of equipment.

Sun Tech has been in business for over 25 years and has been installing these types of equipment all 25 years.

SiteSecure has been incorporated in the State of Florida since February of 2003 and has been specializing in large, network based Access Control and CCTV systems from the beginning (almost 7 years).

3. Provide a list of completed projects by the subcontractor.Sun Tech Communications

- Marion County Judicial Center: 110 NW 1st Ave; Ocala, FL 34475.
 - i. Installation of a Systimax structured cabling system to include category-6 cable, data modules, equipment racks, patch panel, cable tray inside equipment rooms only and both copper and fiber feeder cables.
- Sumter County Clerk's Office: 209 N. Florida St; Bushnell, FL 33513
 - i. Installation of voice and data cabling.
- Sumter County Judicial Center: 225 E. McCollum Ave; Bushnell, FL 33513.
 - i. Installation of five triple drops on second floor and two single drops on first floor.
- South Sumter High School: 706 N. Main St; Bushnell, FL 33513
 - i. Installation of voice and data cabling system at South Sumter High School Building #5.
- Central Florida Community College -- Lecanto Campus: 3800 S. Lecanto Hwy; Lecanto, FL 34461.
 - i. This is a category-6 plenum Systimax cabling system with fiber feeders to this and other buildings.
- Hawaiian Tropic: 1190 US Hwy #1 North; Ormond Beach, FL 32174
 - i. Installation of voice and data cabling.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

SiteSecure

- City of Tampa – City of Tampa Utilities Security Design-Build
 - i. Contract value of \$1,300,000
 - ii. Scheduled to be completed in January of 2010
- Hillsborough County Sheriff – Sheriff’s Office Wireless CCTV (Eye-on-Crime) Project
 - i. Contract value of \$750,000
 - ii. Scheduled to be completed in October of 2009
- Greater Orlando Aviation Authority – BPX019, ACS and CCTV Systems, Phase C
 - i. Contract value of \$1,050,000
 - ii. Scheduled to be completed in October of 2009
- City of St. Cloud – Southside WWTF (expansion) Security System
 - i. Contract value of \$614,000
 - ii. Completed in September of 2008
- City of Palm Coast – WTP #3 (new) Fire Alarm & CCTV
 - i. Contract value of \$86,000
 - ii. Completed in May of 2008
- City of St. Cloud – WTP #4 (new) Security System
 - i. Contract value of \$517,000
 - ii. Completed in February of 2008
- Greater Orlando Aviation Authority – BPX018, ACS and CCTV Systems, Phase B
 - i. Contract value of \$1,100,000
 - ii. Completed in March of 2008
- Greater Orlando Aviation Authority – BPX013, ACS and CCTV Systems, Phase A
 - i. Contract value of \$1,400,000
 - ii. Completed in March of 2008
- Orlando Sanford Aviation Authority – Sanford Airport Network-based CCTV / Access Control System
 - i. Contract value of \$1,850,000
 - ii. Completed in March of 2006

4. Provide a list of individuals that will be doing the work and their experience.Sun Tech Communications

- Gary Nelson
 - i. RCDD & BICSI Certified Installer, 20+ years experience
- Mike Clement
 - i. BICSI Certified Installer, 12+ years experience
- Josh Sacher
 - i. BICSI Certified Installer, 6+ years experience
- Bill Doeberl
 - i. 12+ years experience
- Kevin Politte
 - i. 7+ years experience

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

- Jason Vining
 - i. 3+ years experience
- Bryan Nichols
 - i. 2+ years experience

SiteSecure

- John Murray – Installation and service superintendent
 - i. Certifications: NICET 3 Certified #88074; State of Florida Fire Alarm System Agent
 - ii. Training Courses: various fire alarm manufacturers, customer service, Bosch DVR hardware and software, Allegiant & Omnicast, various additional Access Control, CCTV and intrusion manufacturers
 - iii. Experience
 - 1. Seminole County Services Building fire alarm
 - 2. Orlando Sanford International Airport fire alarm, Access Control and CCTV
 - 3. Bolling AFB, Washington DC; Access Control and CCTV
 - 4. School Board of Osceola County fire alarm, security and CCTV systems
 - 5. Orange County Convention Center fire alarm and CCTV
- John Grocke – Project engineer
 - i. Certifications: NICET Certified #82607, Fire Protection Engineering Technology for Fire Alarm Level II, Fire Protection Engineering Technology for Special Hazards Level III, State of Florida Fire Alarm System Agent, Florida Fire Protection System Contractor III #653476000199 (Inactive)
 - ii. Training Courses: various fire alarm manufacturers, various special hazard fire suppression manufacturers, various Access Control, CCTV and intrusion manufacturers
 - iii. Experience
 - 1. Orlando Sanford International Airport – CCTV head end replacement
 - 2. Orlando Sanford International Airport – Access Control System retrofit
 - 3. Seminole County Environmental Services – CCTV and Access Control Systems
 - 4. Orlando International Airport – CCTV and Access Control Systems
- M. Craig Bowman, P.E. – Sr. Account Manager
 - i. Associations / Registrations: ABC, AGC, BASA/FASA, State of Florida Registered Professional Engineer PE 57400
 - ii. Experience
 - 1. TECO Ops Centers and 5 Substations – CCTV
 - 2. Raytheon NCS, St. Petersburg – CCTV
 - 3. City of St. Cloud Southside WWTF Security
 - 4. Seminole County Environmental Services, Florida Water Services Plant Acquisition Security Upgrades – Phase I
 - 5. Jacksonville International Airport – ACS and CCTV expansion

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

- Andrew Bowman, P.E.
 - i. Associations / Registrations: Florida State Registered Professional Engineer PE 56763, RAM-W certified for Water Facility Vulnerability Assessments, NERRTC / ODP certified for Terrorism/WMD preparedness, CHS-I Certified in Homeland Security of Industrial Security member, BASA/FASA FL State Certified Burglar/Fire Alarm Systems Agent
 - ii. Experience
 - 1. Orlando Executive Airport (OEA) – currently involved in a wireless CCTV system design-build project
 - 2. Orlando Sanford International Airport – Access Control System replacement
 - 3. Jacksonville International Airport CCTV expansion and Access Control System replacement

5. Provide the manufacturers name furnishing the Structured Cabling System (SCS).

Manufacturer is Systimax. (See attached certificate from CommScope)

6. Provide the names of the installers of the SCS and their certifications.

- Gary Nelson, RCDD & BICSI Certified Installer, 20+ years experience
- Mike Clement, BICSI Certified Installer, 12+ years experience
- Josh Sacher, BICSI Certified Installer, 6+ years experience
- Bill Doeberl, 12+ years experience
- Kevin Politte, 7+ years experience
- Jason Vining, 3+ years experience
- Bryan Nichols, 2+ years experience

7. Provide the warranty in years for the SCS.

Warranty is for 25 years. See attached warranty letter from CommScope verifying that they will provide a 25 year warranty.

8. Provide the State of Florida Low Voltage Contractors Certification License.

Sun Tech Communications – ES0000379, see attached License.

SiteSecure – EF0000718

9. Provide the manufacturers name of the Security Control System.

Manufacturer is as specified, Readykey PRO by Bosch. SiteSecure has mentioned that there are VE options available if considered by Sumter County.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

10. Provide the name of the computer system hardware.

Computer system hardware is as specified; Dell PowerEdge servers, Precision workstations and Dell LCD displays.

11. Provide the name of the Closed Circuit Television System (CCTV) and the software to be used.

CCTV system and software is Axis Cameras and Genetec Omnicast Network Video Management System. SiteSecure is an Axis Certified Gold Level (highest) Channel Partner and Genetec Certified Integrator with more than 30 clients in Florida with systems of various sizes.

12. Provide the manufacturer(s) name(s) of the: a) CCTV Computer Hardware, b) Network file server, c) Video storage server, and d) PC workstations.

- a) Dell. All computer hardware is Dell with a 3 year NBD support agreement.
- b) Dell.
- c) Dell.
- d) Dell.

13. General contractor shall provide the subcontractors security consultants bid document.

See attached bid document from SiteSecure.

14. Provide documentation to support the requirement of Section 17110 – 1.3 A, B, C, D; to include certification and RCDD designer seal.

See attached RCDD Certificate for Gary Nelson (Sun Tech Communications).

15. Provide documentation to support the requirement of Section 17120 – 3.11 Testing of Copper Cabling & 3.12 Testing of Fiber Optic Cabling.

See attached Fluke certificate from Sun Tech Communications.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

- 16. Provide field superintendent information according to Section 17010 – 1.8A who has had a minimum of four (4) years previous successful experience on projects of comparable sizes and complexity. The superintendent shall be present at all times when work is being performed. At least one member of each Division 17 system contracting firm shall hold a State Certificate of Competency.**

Sun Tech Communications

The superintendent will either be Mike Clement or Josh Sacher, information is as follows:

- Mike Clement
 - o Work Experience
 - 2006 to present – Sun Tech Communications, Inc. – crew leader, network cabling installer
 - 2003 to 2006 – Ocala Regional Medical Center – Communications Service Technician
 - 1997 to 2003 – Sun Tech Communications, Inc. – network cabling installer
 - o Certifications: BICSI, Panduit
 - o Experience with Intercom Systems, Structured cabling, Outside plant, Computer networking.
- Josh Sacher
 - o Work Experience
 - 2009 to present – Sun Tech Communications, Inc. – network cabling installer
 - 2003 to 2009 – Perfect Reception – network cabling installer
 - 2002 to 2003 – Sun Tech Communications, Inc. – network cabling installer
 - 1996 to 2002 – Computer Input – lead tech and office manager, network cabling installer
 - o Certifications: BICSI, Panduit, Lucent, Siemens
 - o Experience with Intercom Systems, Structured cabling, Outside plant, Computer networking.

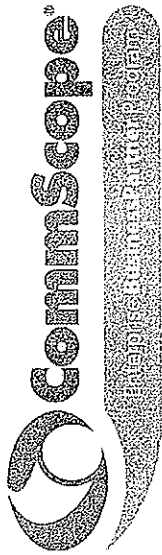
Sun Tech stated that according to the State of Florida they do not issue a Certificate of Competency for this specialty. The reference number of that phone call was # 256465565 if you would like to confirm.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

SiteSecure

The superintendent will be John Murray, information is as follows:

- John Murray – Installation and service superintendent
 - i. Certifications: NICET 3 Certified #88074; State of Florida Fire Alarm System Agent
 - ii. Training Courses: various fire alarm manufacturers, customer service, Bosch DVR hardware and software, Allegiant & Omnicast, various additional Access Control , CCTV and intrusion manufacturers
 - iii. Experience
 - 1. Seminole County Services Building fire alarm
 - 2. Orlando Sanford International Airport fire alarm, Access Control and CCTV
 - 3. Bolling AFB, Washington DC; Access Control and CCTV
 - 4. School Board of Osceola County fire alarm, security and CCTV systems
 - 5. Orange County Convention Center fire alarm and CCTV



CERTIFICATE OF ACCREDITATION

Presented to:

Sun Tech Communications

as an

AUTHORIZED BUSINESSPARTNER

for SYSTIMAX® Solutions

Approved Territory:

North Florida

Jayce Coery

Program Director

2009

Program Year

1453

BusinessPartner ID



September 4, 2009

Subject: Extension to CommScope's Enterprise Warranty for the Sumter County Courthouse in Sumter County, Florida

This letter confirms that CommScope, Inc. of North Carolina ("CommScope") will extend its Solutions Product and Applications Warranty for Enterprise products to twenty five (25) years for the installations made for the Sumter County Courthouse in Sumter County, Florida, so long as the solution consists entirely of CommScope's Enterprise products, including copper patch cords and fiber jumpers, and the installation is performed and registered by an Authorized BusinessPartner in accordance with the applicable CommScope Enterprise design, installation and site registration requirements and all other requirements of the Uniprise[®] Solutions Product and Applications Warranty and the SYSTIMAX Extended Warranty and Applications Assurance that may apply. This extension to 25 years applies to projects for the Sumter County Courthouse in Sumter County, Florida only.

A detailed description of the Uniprise[®] Solutions Product and Applications Warranty and the SYSTIMAX Extended Warranty and Applications Assurance is available upon request.

Upon registration of the installation by an Authorized BusinessPartner, and after the installation has successfully completed an audit by CommScope personnel, CommScope will offer to the Sumter County, Florida, the end user of the registered installation, a 5 year extension to the 20 year warranty term offered in the applicable standard warranty program. This extension to 25 years will be indicated by a note in the warranty certificate with reference to this letter.

This warranty extension is offered for this project only, and the benefit of this extension is not transferable to any third party or to any other installation. This letter is applicable only to the installation(s) mentioned above, and may not be utilized to obtain and/or offer additional rights or any other modification to the terms and conditions of the warranty to the end user or to a third party.

Please feel free to contact me, or your CommScope representative, should you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "SCC", written over a light gray rectangular background.

Simon C. Cowley
CommScope Enterprise Solutions
Technical Director, NAR Sales

AC# 3866755

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L08072100955

DATE	PATCH NUMBER	LICENSE NBR
07/21/2008	080014158	ES00000379

The SPECIALTY ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010
AS A LIMITED ENERGY SYSTEMS SPECIALIST

SULLIVAN, JOHN MELTON
SUN TECH COMMUNICATIONS INC
4344 NE 139TH LN
ANTHONY FL 32617

CHARLIE CRIST
GOVERNOR

CHUCK DRAGO
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW



Security Systems

FILE
BOSCH

Bosch Security Systems
130 Perinton Parkway
Fairport, New York 14450

Tel. (585) 223-4060
(800) 289-0096
Fax (585) 223-9180

www.boschsecurity.us

June 24, 2004

*Siteseure, Inc.
Andrew Bowman
627 Progress Way
Sanford, FL 32771*

Re: Certification – Bosch Certified Security Dealer

To Whom It May Concern:

This letter is to confirm that Siteseure, Inc. is a **Bosch Certified Security Dealer** authorized by Bosch Security Systems, Inc.

Certification includes:

- Intrusion Systems
- Fire Systems
- Access Control Systems
- ReadyKeyPro Access Control Systems
- D6600 NetCom Systems
- CCTV Systems
- Security Escort Systems

If you have any questions or need further assistance, please contact Howard Hawn, Regional Sales Mgr. at 386-383-2218 or howard.hawn@us.bosch.com.

Sincerely,

Nicole Herz
Manager, Channel Programs



is pleased to recognize

SiteSecure, Inc.

as an



Solution Gold Partner
in the
Axis Channel Partner Program

on this 1st day of July, 2008

A handwritten signature in black ink, appearing to read "Larry Newman". The signature is written in a cursive style with a large, looping initial "L".

Larry Newman
Director of Sales

Sumter County Courthouse Security Entrance
Proposal: 1906-0
08/06/2009



627 Progress Way
Sanford, FL 32771
407-328-5220

The data contained in all pages of this proposal has been submitted in confidence and contains trade secrets and/or privileged or confidential commercial or financial information. Such data shall be used or disclosed only for evaluation purposes, provided that if a contract is awarded to this proposer as a result of or in connection with the submission of this proposal, the Customer shall have the right to use or disclose the data herein to the extent provided in the contract. This restriction does not limit the Customer's right to use or disclose data obtained without restriction from any source, including the proposer.

Scope: Access Control



Access Control Panels

Access Panel #1 Vestibule Guard Station 102

Control: (1) ReadyKeyPro - LNL-500 (4476) - *INTELLIGENT SYSTEM CONTROLLER, 12 VAC or 12 VDC*

Cabinet: (1) Hoffman - A36N30BLP - *NEMA 1 Enclosure, 36 x 30*

Reader Board: (2) ReadyKeyPro - LNL-1320 - *DUAL READER INTERFACE MODULE, 12 VAC or 12 VDC*

Input Board: (4) ReadyKeyPro - LNL-1100 - *INPUT MONITOR MODULE, 16 ZONE, 12 VAC or 12 VD*

Output Board: (1) ReadyKeyPro - LNL-ETHLAN-MICR (4487) - *ONBOARD COBOX MICRO SERIAL SERVER (LNL-500 ON*

Power Supply: (1) Altronix - AL600ULACMCB - *Altronix ACS Power Supply, 6A 12-24VDC, Circuit Breakers*

Power Supply 2: (5705) Altronix - AL1012ULXB - *POWER SUPPLY / CHARGER 12VDC*

Batteries: (3) ELK Products - 12V18AH - *Battery, 12Voh 18AH*

Misc: (1) Hoffman - A36N30MP - *BACK PANEL FOR 36*

Misc: (1) Hoffman - AL12AR - *Lock Kit for Hoffman NEMA 1 Enclosures*

Misc: (1) Hoffman - PGS2K - *GROUNDING BAR*

Notes: Hoffman NEMA 1 Enclosure with ISC, DRIs and Input Module. Altronix Maxim Power supply to be mounted adjacent to this enclosure for lock power and ACS hardware power.

Financial Summary



Proposal Number: 1906-0

Billing Address:

Project Location:

CCTV Summary

System Total	\$138,014.26
--------------	--------------

Access Summary

System Total	\$107,394.12
--------------	--------------

Total Summary

CCTV System	\$138,014.26
-------------	--------------

Access System	\$107,394.12
---------------	--------------

Systems Total	245,408.38
---------------	------------

System Discount	-\$14,844.11
-----------------	--------------

Shipping	\$2,500.00
----------	------------

Total System Investment	\$233,064.28
-------------------------	--------------

This proposal does not include sales tax.

Date Printed 08/11/2009 6:19:45PM

The professional designation of

RCDD

REGISTERED COMMUNICATIONS INSTITUTION DESIGNER



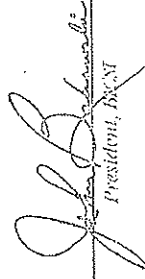
is awarded to

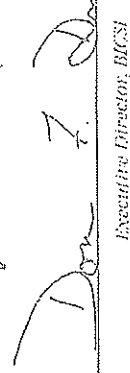
Gary W. Nelson

*by BICSI in recognition of having successfully
completed BICSI's registration and examination requirements.*

Issued January 1, 2007

Expires December 31, 2009


President, BICSI


Executive Director, BICSI



FLUKE

* * * *

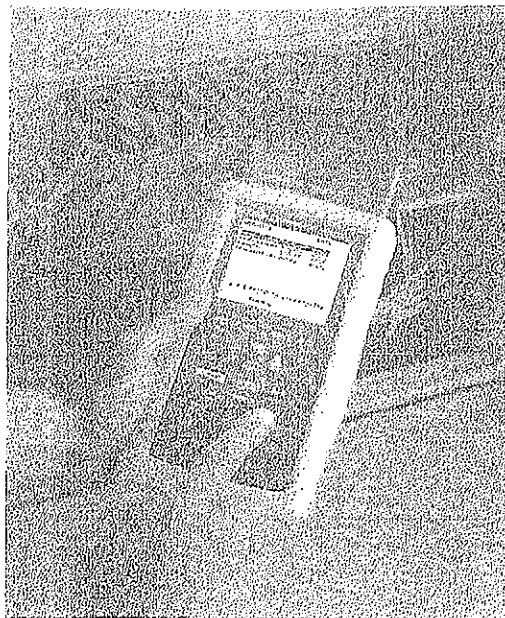
CUSTOMER TRAINING PROGRAMS

Date: January 26, 2004

To: Gary W. Nelson, RCDD
Suntech Communications
5142 SE 42nd Street
Ocala, FL 34480

From: David W. Gibbs
Media Test Training Director

Subject: CCTT Certificate for Kissimmee
Class on January 12th, 2004



Dear Gary,

Thank you for attending the Fluke Networks CCTT Course on January 12th at the Gaylord Palms Resort in Kissimmee, Florida! I enjoyed the opportunity to share with you the most up-to-date information regarding testing and certification of datacomm cabling systems.

Enclosed is your official certificate from the CCTT class. If you're a BiCSi member, this class certificate qualifies for 7 BiCSi continuing education credits.

I welcome any feedback you have regarding the class. If you have any questions or additional training needs, please do not hesitate to contact me.

Thanks again for using Fluke Networks test equipment!

Regards,

EXCELLENT ! TEST SCORE = 95

Certificate of Training

John Murray

HAS SATISFACTORILY COMPLETED THE REQUIREMENTS OF THE BOSCH SECURITY SYSTEMS

*Technical Training Seminar
ReadyKeyPro 5.12 - Technical Training*

*March 20, 2009
Marietta, GA*

James Reynolds

James Reynolds, CTT+, N+ A+ – Field Applications Specialist



BOSCH

Invented for life



GENETEC

2280 Alfred-Boisblanc Blvd
Suite 400
Saint-Laurent, Quebec
H4S 2A4

Web site: www.genetec.com
Tel: (514) 332-4000
Fax: (514) 332-1692

November 27th, 2006

To whom it may concern,

The following is to confirm that Site Secure, based in Sanford, FL, is certified and authorized to represent, sell and install Genetec's line of IP security solutions.

Best regards,

David Chauvin
Inside Sales Representative – North America

T: 514-856-7122
C: 514-862-1310 ***NEW***

dchauvin@genetec.com
www.genetec.com

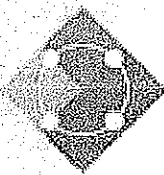
Certificate of Completion

is hereby presented to:

John Grocke

to certify that they have completed to satisfaction:
Technical Certification OTC001 - Omnicast 4.0
Technical Certification OTC002 - Omnicast 4.0

December 21st, 2006



OMNICAST

A handwritten signature in dark ink, appearing to read 'Christian Morin'.

Christian Morin, Director of Operations

Certificate of Completion

is hereby presented to:

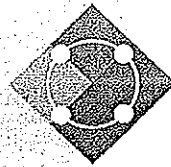
Craig Bowman

to certify that they have completed to satisfaction:

Technical Certification OTC001 - Omnicast 4.0

Technical Certification OTC002 - Omnicast 4.0

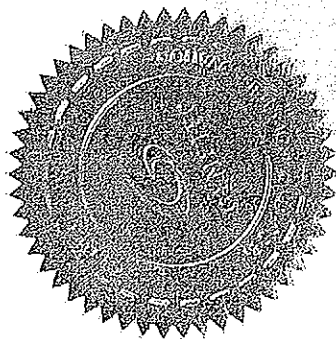
November 17th, 2006



OMNICAST



Christian Morin, Director of Operations



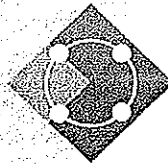
Certificate of Completion

is hereby presented to:

Andrew Bowman

*to certify that they have completed to satisfaction:
Technical Certification OTC001 - Omnicast 4.0*

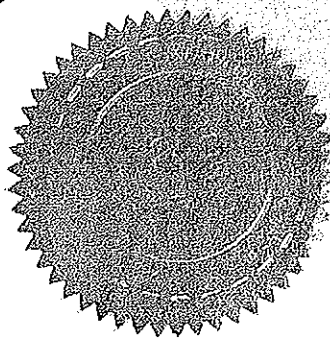
November 15th, 2006



OMNICAST

A stylized handwritten signature in dark ink.

Christian Morin, Director of Operations



RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

1. Subcontractors name and address.

Structured Cabling System

Sun Tech Communications, Inc.
6694 SE 58th Avenue
Ocala, FL 34480

Security Control System & CCTV

SmartWatch Security & Sound, LLC
742 S. Rossiter Street
Mount Dora, FL 32757

2. Provide the number of years in business and specifically the number of years installing these types of equipment.

Sun Tech has been in business for over 25 years and has been installing these types of equipment all 25 years.

SmartWatch has been in business under the SmartWatch name for 9 years and has been installing systems of this type for 9 years.

3. Provide a list of completed projects by the subcontractor.

Sun Tech Communications

- Marion County Judicial Center: 110 NW 1st Ave; Ocala, FL 34475.
 - i. Installation of a Systimax structured cabling system to include category-6 cable, data modules, equipment racks, patch panel, cable tray inside equipment rooms only and both copper and fiber feeder cables.
- Sumter County Clerk's Office: 209 N. Florida St; Bushnell, FL 33513
 - i. Installation of voice and data cabling.
- Sumter County Judicial Center: 225 E. McCollum Ave; Bushnell, FL 33513.
 - i. Installation of five triple drops on second floor and two single drops on first floor.
- South Sumter High School: 706 N. Main St; Bushnell, FL 33513
 - i. Installation of voice and data cabling system at South Sumter High School Building #5.
- Central Florida Community College – Lecanto Campus: 3800 S. Lecanto Hwy; Lecanto, FL 34461.
 - i. This is a category-6 plenum Systimax cabling system with fiber feeders to this and other buildings.
- Hawaiian Tropic: 1190 US Hwy #1 North; Ormond Beach, FL 32174
 - i. Installation of voice and data cabling.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

SmartWatch Security & Sound

- Seminole County Public Schools: Seminole County, FL
 - i. Installation of multi-camera CCTV systems with digital multiplexer-recorders interfaced into Seminole County Schools WAN system. It is a five year phased project/contract.
 - ii. Contact is Bob Devecchio (Security Director, SCPS) 407-320-0025, bob_devecchio@scps.k12.fl.us
- Lake County Schools – Carver Middle School: Lake County, FL
 - i. Provide and install (60) camera CCTV system (GE products) and a (105) card reader networked access control system (Compass Products).
 - ii. Contact is Bill Giffing (Lake County Facilities Department) 352-267-5436, Giffingb@lake.k12.fl.us
- Baldwin Park Community Center: Orlando, FL
 - i. Installation, maintenance and service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at property community centers and public facilities. Installation of main ACS server for future expansion and networking of all common facilities.
 - ii. Contact is Scott Bullock (Construction Manager, Baldwin Park Development) 407-515-1575
- Central Security Command for Veranda Park: Orlando, FL
 - i. Completed the initial phase of the Central Security Command. The security center, located in the heart of Building 4000, is designed and equipped to serve as a centralized hub for all electronic security being installed in the buildings presently under construction as well as future buildings in this multi-phase project. Designed by HDR Engineering, the security package is comprised of integrated Pelco Endura CCTV Surveillance, GE Access Control and Zenitel Call-Assist Intercom systems. Building 4000 systems consists of (65) card readers, (110) cameras and (19) emergency call assist stations.
 - ii. Contact is Jessie Wingate (Project Manager, PCL Construction) 407-467-3846, jwingate@pcl.com
- City of Mount Dora: Mount Dora, FL
 - i. Installation, maintenance and service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at City Hall and the Public Works Facilities.
 - ii. Contact is Darrell Hylton (Systems Tech, City of Mount Dora) 352-516-3659, hyltond@ci.mount-dora.fl.us
- Leesburg Police Department: Leesburg, FL
 - i. Installation of FireLite Fire Alarm, IDenticard Access Control, Bosch Surveillance and A/V systems.
 - ii. Contact is Chief Bill Chrisman 352-787-2121

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

4. Provide a list of individuals that will be doing the work and their experience.

Sun Tech Communications

- Gary Nelson
 - i. RCDD & BICSI Certified Installer, 20+ years experience
- Mike Clement
 - i. BICSI Certified Installer, 12+ years experience
- Josh Sacher
 - i. BICSI Certified Installer, 6+ years experience
- Bill Doeberl
 - i. 12+ years experience
- Kevin Politte
 - i. 7+ years experience
- Jason Vining
 - i. 3+ years experience
- Bryan Nichols
 - i. 2+ years experience

SmartWatch Security & Sound

- John Lock – State of Florida License Company Qualifier EF-1248, NICET Certified
 - i. Certifications & Memberships: Honeywell/Notifier Fire, Vesda, GE Security SP, Pelco CCTV, GE InfoGraphics, NFPA, Alarm Association of Florida, BICSI, NICET-CCTV, Advisory Board Testing & Req.
 - ii. SmartWatch Security & Sound, LLC – General Manager/Principal
 - iii. Siemens Building Technologies, Inc (July 1993 – November 2000) – design, estimating and project management for security and fire alarm projects in Central Florida including projects at Walt Disney World, Cape Canaveral, Universal Studios, Lockheed Martin, Harris Corp., Kennedy Space Center, Hewitt Assoc., UCF, and many area hotels.
 - iv. Comcast Sound Communications, Inc (July 1984 – July 1993) – sales and design of CCTV, sound and paging systems
- Dean Farrell
 - i. Certifications: Honeywell/Notifier, GE Security, Bosch CCTV, Pelco Endura CCTV, GE InfoGraphics Diamond II, Compass Technologies, IDenticard, OnSSI, Hirsch, Avigilon CCTV
 - ii. SmartWatch Security & Sound, LLC – Operations Manager/Principal
 - iii. Kelly Electric, LLC (November 2000 – November 2003) – project manager
 - iv. Phillips Electric, Inc. / Grow Electric (July 1993 – September 2000) – Vice President

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

- Michael Cox
 - i. SmartWatch Security & Sound, LLC – project management, access control and integration specialists, system design
 - ii. Vizer Group / Security With Advanced Technology (May 2001 – October 2007) – Vice President, Engineering / Director of Integration; Integrated System Engineering-access control, video, building controls; managed non-lethal weapons division
 - iii. Konetix, Inc. (September 2000 – May 2001) – system consultant, access control
- Allen Rehberg
 - i. Certifications: GE Security, Honeywell Notifier, AutoCAD Cert. BSET in Design.
 - ii. SmartWatch Security & Sound, LLC – Sr. engineer, department manager
- Harry Stops
 - i. Certifications: State FASA/BASA, GE Security, Pelco CCTV, Compass Technologies, InfoGraphic Systems, Identocard, Crown Audio, TOA, Zenitel Intercom Systems, Bogen
 - ii. SmartWatch Security & Sound, LLC – lead technician, project manager
 - iii. SafeT Alarm Systems (June 1995 – July 2000) – install and program CCTV, access control and sound systems
 - iv. Comcast Sound Communications, Inc. (July 1977 – July 1994) – lead technician for CCTV, Muzak, sound and paging systems.
- Jacob Rhoades
 - i. Certifications: State FASA/BASA, NICET II, GE Security, Edwards Systems Technologies, Pelco CCTV, InfoGraphics, Silent Knight, Crown Audio, TOA, Zenitel Intercom Systems, Bogen
 - ii. SmartWatch Security & Sound, LLC – lead installation technician, project manager, site supervisor
 - iii. Audio Systems of Florida (July 1995 – November 2001) – install and program CCTV, access control and sound systems.
- Anthony Hatch
 - i. Certifications: State FASA/BASA, NICET III, GE Security, Silent Knight, Honeywell / Notifier
 - ii. SmartWatch Security & Sound, LLC – lead installation technician, project manager.

5. Provide the manufacturers name furnishing the Structured Cabling System (SCS).

Manufacturer is Systimax. (See attached certificate from CommScope)

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

6. Provide the names of the installers of the SCS and their certifications.

- Gary Nelson, RCDD & BICSI Certified Installer, 20+ years experience
- Mike Clement, BICSI Certified Installer, 12+ years experience
- Josh Sacher, BICSI Certified Installer, 6+ years experience
- Bill Doeberl, 12+ years experience
- Kevin Politte, 7+ years experience
- Jason Vining, 3+ years experience
- Bryan Nichols, 2+ years experience

7. Provide the warranty in years for the SCS.

Warranty is for 25 years.

8. Provide the State of Florida Low Voltage Contractors Certification License.

Sun Tech Communications – ES0000379, see attached License.

SmartWatch Security & Sound – EF0001248, see attached License.

9. Provide the manufacturers name of the Security Control System.

Manufacturer is Bosch (access control).

10. Provide the name of the computer system hardware.

Computer system hardware is Dell, however SmartWatch recommends the use of HP.

11. Provide the name of the Closed Circuit Television System (CCTV) and the software to be used.

The CCTV system is Axis Cameras and the software to be used is OnSSI.

12. Provide the manufacturer(s) name(s) of the: a) CCTV Computer Hardware, b) Network file server, c) Video storage server, and d) PC workstations.

- a) CCTV computer hardware is Dell, however SmartWatch recommends the use of HP.
- b) Network file server is Dell, however SmartWatch recommends the use of HP.
- c) Video storage server is Dell, however SmartWatch recommends the use of HP.
- d) PC workstations are Dell, however SmartWatch recommends the use of HP.

13. General contractor shall provide the subcontractors security consultants bid document.

See attached bid document from SmartWatch Security & Sound.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

- 14. Provide documentation to support the requirement of Section 17110 – 1.3 A, B, C, D; to include certification and RCDD designer seal.**

See attached RCDD Certificate for Gary Nelson (Sun Tech Communications).

- 15. Provide documentation to support the requirement of Section 17120 – 3.11 Testing of Copper Cabling & 3.12 Testing of Fiber Optic Cabling.**

See attached Fluke certificate from Sun Tech Communications.

- 16. Provide field superintendent information according to Section 17010 – 1.8A who has had a minimum of four (4) years previous successful experience on projects of comparable sizes and complexity. The superintendent shall be present at all times when work is being performed. At least one member of each Division 17 system contracting firm shall hold a State Certificate of Competency.**

Sun Tech Communications

The superintendent will either be Mike Clement or Josh Sacher, information is as follows:

- Mike Clement
 - o Work Experience
 - 2006 to present – Sun Tech Communications, Inc. – crew leader, network cabling installer
 - 2003 to 2006 – Ocala Regional Medical Center – Communications Service Technician
 - 1997 to 2003 – Sun Tech Communications, Inc. – network cabling installer
 - o Certifications: BICSI, Panduit
 - o Experience with Intercom Systems, Structured cabling, Outside plant, Computer networking.
- Josh Sacher
 - o Work Experience
 - 2009 to present – Sun Tech Communications, Inc. – network cabling installer
 - 2003 to 2009 – Perfect Reception – network cabling installer
 - 2002 to 2003 – Sun Tech Communications, Inc. – network cabling installer
 - 1996 to 2002 – Computer Input – lead tech and office manager, network cabling installer
 - o Certifications: BICSI, Panduit, Lucent, Siemens
 - o Experience with Intercom Systems, Structured cabling, Outside plant, Computer networking.

RFP 138-0-2009/AT – New Construction of Security Vestibule Entrance

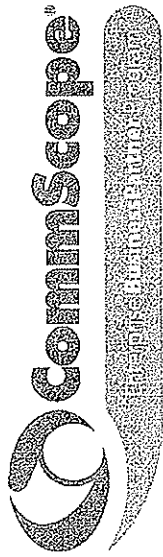
Sun Tech stated that according to the State of Florida they do not issue a Certificate of Competency for this specialty. The reference number of that phone call was # 256465565 if you would like to confirm.

SmartWatch Security & Sound

The superintendent will be Michael Cox, information is as follows:

- Michael Cox
 - o SmartWatch Security & Sound, LLC – project management, access control and integration specialists, system design
 - o May 2001 to October 2007 – Vizer Group / Security With Advanced Technology – Vice President, Engineering / Director of Integration; Integrated System Engineering-access control, video, building controls; managed non-lethal weapons division
 - o September 2000 to May 2001 – Konetix, Inc. – system consultant / access control, design and implementation of access control and time and attendance product line

SmartWatch is also not familiar with the State Certificate of Competency for this specialty. However, all technicians are FASA/BASA certified with the State of Florida. They have also been checked by FDLE and cleared by DOD.



CERTIFICATE OF ACCREDITATION

Presented to:

Sun Tech Communications

as an

AUTHORIZED BUSINESSPARTNER

for SYSTIMAX® Solutions

Approved Territory:

North Florida

Jayce Coey

Program Director

2009

Program Year

1453

BusinessPartner ID



September 4, 2009

Subject: Extension to CommScope's Enterprise Warranty for the Sumter County Courthouse in Sumter County, Florida

This letter confirms that CommScope, Inc. of North Carolina ("CommScope") will extend its Solutions Product and Applications Warranty for Enterprise products to twenty five (25) years for the installations made for the Sumter County Courthouse in Sumter County, Florida, so long as the solution consists entirely of CommScope's Enterprise products, including copper patch cords and fiber jumpers, and the installation is performed and registered by an Authorized BusinessPartner in accordance with the applicable CommScope Enterprise design, installation and site registration requirements and all other requirements of the Uniprise[®] Solutions Product and Applications Warranty and the SYSTIMAX Extended Warranty and Applications Assurance that may apply. This extension to 25 years applies to projects for the Sumter County Courthouse in Sumter County, Florida only.

A detailed description of the Uniprise[®] Solutions Product and Applications Warranty and the SYSTIMAX Extended Warranty and Applications Assurance is available upon request.

Upon registration of the installation by an Authorized BusinessPartner, and after the installation has successfully completed an audit by CommScope personnel, CommScope will offer to the Sumter County, Florida, the end user of the registered installation, a 5 year extension to the 20 year warranty term offered in the applicable standard warranty program. This extension to 25 years will be indicated by a note in the warranty certificate with reference to this letter.

This warranty extension is offered for this project only, and the benefit of this extension is not transferable to any third party or to any other installation. This letter is applicable only to the installation(s) mentioned above, and may not be utilized to obtain and/or offer additional rights or any other modification to the terms and conditions of the warranty to the end user or to a third party.

Please feel free to contact me, or your CommScope representative, should you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "SCC", written over a horizontal line.

Simon C. Cowley
CommScope Enterprise Solutions
Technical Director, NAR Sales

AC# 3866755

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L08072100955

DATE	BATCH NUMBER	LICENSE NBR
07/21/2008	080014158	ES0000379

The SPECIALTY ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010
AS A LIMITED ENERGY SYSTEMS SPECIALIST

SULLIVAN, JOHN MELTON
SUN TECH COMMUNICATIONS INC
4344 NE 139TH LN
ANTHONY FL 32617

CHARLIE CRIST
GOVERNOR

CHUCK DRAGO
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

AG# 3813944

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L08061100967

DATE	BATCH NUMBER	LICENSE NBR
06/11/2008	078163503	EF0001248

The ALARM SYSTEM CONTRACTOR I

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2010

LOCK, JOHN E
SMARTWATCH SECURITY AND SOUND LLC
742 S ROSSITER ST
MOUNT DORA FL 32757

CHARLIE CRIST
GOVERNOR

CHUCK DRAGO
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

Proposal

08/08/2009

PROPOSAL FOR : Sumter County Security Vestibule Facility

FIRE ALARM SYSTEMS	SECTION 16721
SECURITY GENERAL PROVISIONS	SECTION 17010
SECURITY CONTROL SYSTEMS	SECTION 17810
CLOSED CIRCUIT TELEVISION SYSTEMS	SECTION 17820

SmartWatch is pleased to present the following. This proposal is based on 06/10/09 plans & specifications with scope and qualifications detailed below.

SCOPE / QUALIFICATIONS / CLARIFICATIONS:

1. This proposal includes: engineering, shop drawings, wiring, field device installation, system headend assembly & terminations, final setup, programming, testing & inspection.
2. Access Control database entry and setup by others.
3. AutoCAD background files for required shop drawings to be provided to SmartWatch by others.
4. This proposal is for a system with all wiring for Access Control and Fire Alarm systems installed in conduit. CCTV systems to be installed as 'free-wired' with plenum rated cable. Cable support hardware shall be supplied and installed by SW. Free-wiring of any other system cable may incur additional charges for plenum rated cable, supports, labor, etc.
5. Conduit, standard EC backboxes, terminal cabinets, and AC power requirements for this system are required by others and are not included in this proposal.
6. All conduit routing shall be installed per SmartWatch engineered shop drawings. All conduit to be provided with pull strings. Additional charges may apply for additional labor & wiring required by SmartWatch due to deviations.
7. No pull station signs or other signage included.
8. Freight and tax (as applicable) included.

Credit terms are subject to standard terms and conditions. Prices are valid for (30) days. Any alteration or deviation to the scope as detailed within will be performed only upon written order and may result in charges over and above those previously agreed upon. All agreements are contingent upon strikes, accidents or delays beyond the control of SmartWatch Security & Sound, LLC.

ACCEPTANCE:

SmartWatch Security & Sound, LLC

Customer Signature

Name

Date

Name

Date

SmartWatch
SECURITY & SOUND, LLC

PO Box 1215

Mount Dora, FL 32756

352-383-2479

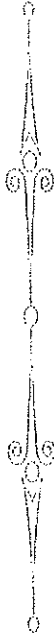
352-383-3978 Fax

sales@smartwatchcentral.com

The professional designation of

RODD

REGISTERED CONNECTIONS INSTITUTION DESIGNER



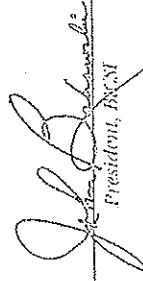
is awarded to

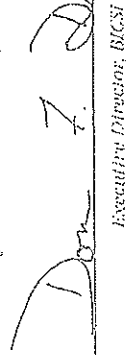
Gary W. Nelson

*by BICSI in recognition of having successfully
completed BICSI's registration and examination requirements.*

Issued January 1, 2007

Expires December 31, 2009


President, BICSI


Executive Director, BICSI





CUSTOMER TRAINING PROGRAMS

Date: January 26, 2004

To: Gary W. Nelson, RCDD
Suntech Communications
5142 SE 42nd Street
Ocala, FL 34480

From: David W. Gibbs
Media Test Training Director

Subject: CCTT Certificate for Kissimmee
Class on January 12th, 2004



Dear Gary,

Thank you for attending the Fluke Networks CCTT Course on January 12th at the Gaylord Palms Resort in Kissimmee, Florida! I enjoyed the opportunity to share with you the most up-to-date information regarding testing and certification of datacomm cabling systems.

Enclosed is your official certificate from the CCTT class. If you're a BiCSi member, this class certificate qualifies for 7 BiCSi continuing education credits.

I welcome any feedback you have regarding the class. If you have any questions or additional training needs, please do not hesitate to contact me.

Thanks again for using Fluke Networks test equipment!

Regards,

A handwritten signature in black ink, appearing to read "David W. Gibbs".

EXCELLENT ! TEST SCORE = 95

Taylor, Amanda

From: Ken Wagner [kwagner@wagner3.net]
Sent: Thursday, September 10, 2009 5:17 PM
To: Taylor, Amanda
Subject: Sumter County New Construction for Security Vestibule Entrance
Attachments: SKMBT_C25009091017020.pdf

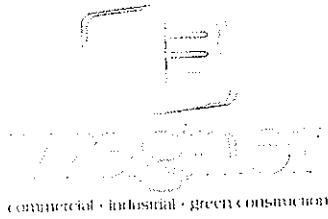
Dear Amanda Taylor,

Please find attached our response to the questions asked for this project. Please let me know if you need anything further.

Thank you,

Ken Wagner
Wagner 3 Ventures, Inc.

9/17/2009



605 Magnolia St.,
Leesburg, FL 34748
ph 352-787-5540
fx 352-314-3064

To: Sumter County Selection Review Committee

RE: Sumter County New Construction for Security Vestibule entrance

September 10, 2009

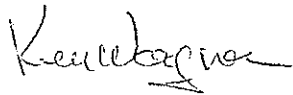
Wagner 3 Ventures, Inc. is appreciative to the committee for being shortlisted for this project and understands the complexity of this addition. We are currently 80% complete with the structural phase of an Armory addition in Haines City that has many similar structural components to the vestibule project and we are currently 30 days ahead of schedule. We would like to utilize this same crew for the vestibule addition, should we be awarded this project. We offer the following responses to the 16 questions asked about this project.

1. Subcontractor name and address:
 - a. Main electrical contractor:
Strickland Electric of Sumter, Inc.
PO Box 548 Bushnell, FL 33513
 - b. Structured Cable and Data contractor: subcontractor to Strickland Electric
Sun Tech Communications, Inc.
6694 SE 58th Ave., Ocala, FL 34480
 - c. CCTV, Alarm, Access Control, IP System and Computers contractor:
subcontractor to Strickland Electric
Smart Watch Security & Sound, LLC
742 S. Rossiter Street, Mt. Dora, FL 32757
2. Number of Years in business including the number of years installing these types of systems
 - a. Strickland Electric - approximately 41 years in business and 41 years with systems of this nature
 - b. Sun Tech Communications, Inc – 25 years in business and 25 years installing systems of this nature
 - c. Smart Watch Security & Sound, LLC – 9 years in business and 9 years installing systems of this nature
3. Provide a list of completed projects by the subcontractor
 - a. Strickland Electric
 - i. SCBOCC – Animal Control Facility, 2006
 - ii. Corner Stone Hospice – Lane Purcell Hospice House, 2008
 - iii. Sumter County School Board – South Sumter High School New Administration Bldg & Cafeteria, 2007
 - iv. Sumter County School Board – South Sumter Middle School, 16 pod Classroom & Renovation of Administration Building
 1. See other references attached Exhibit “A”
 - b. Sun Tech Communications, Inc.
 - i. Sumter County School Board (Various Locations)
 - ii. Sumter County Judicial Center
 - iii. Marion County Judicial Center
 - iv. CFCC Lecanto Campus
 1. See other references attached Exhibit “B”
 - c. Smart Watch Security & Sound, LLC
 - i. Seminole County Schools
 - ii. Lake County Schools (Carver Middle School)
 - iii. Baldwin Park Community Center
 - iv. Veranda Park Orlando Fl
 1. See other references attached Exhibit “C”
4. Individuals that will be performing the work

- a. Strickland Electric
 - i. Larry Whitlock-30+years experience
 - 1. See other references attached Exhibit "A"
- b. Sun Tech Communications, Inc.
 - i. Gary Nelson, RCDD & BICSI Certified installer 20+ years experience
 - ii. Mike Clement, BICSI Certifies Installer 12+years experience
 - iii. Josh Sacher, BICSI Certified Installer 6+ years experience
 - iv. Bill Doeberl 12+ years experience
 - 1. See other references attached Exhibit "B"
- c. Smart Watch Security & Sound, LLC
 - i. Dean J Farrell 9+ years experience
 - ii. Michael R. Cox 8+ years experience
 - iii. Allen Rehberg
 - iv. Harry Stops 15+ years experience
 - 1. See other references attached Exhibit "C"
- 5. Manufactures furnishing the Structural Cabling System (SCS)
 - a. Systimax
 - 1. See Certificate attached Exhibit "B"
- 6. SCS Installers
 - a. Gary Nelson
 - b. Mike Clement
 - c. Josh Sacher
 - 1. See Certificate attached Exhibit "B"
- 7. The warranty for the Structural Cabling System is 20 years
- 8. State of Florida Low Voltage Contractors Certification License
 - 1. See License attached Exhibit "B"
- 9. Security Control System Manufacture
 - a. Bosch (access control)
- 10. Computer System Hardware
 - a. Dell as Specified
- 11. Closed Circuit Television System (CCTV) and the software to be used
 - a. CCTV-Axis Cameras
 - b. Software-OnSSI
- 12. HP is the manufacture for the CCTV computer Hardware, Network file server, Video storage server, and the PC workstations.
- 13. Sub-Contractors security consultants bid document
 - 1. See attached Exhibit "D"
- 14. Documentation to support Section 17110-1.3 A,B,C,D
 - 1. See RCDD Certificate attached Exhibit "B"

15. Documentation to support the requirement of section 17120-3.11
 1. See Fluke Certificate attached Exhibit "B"
16. Wagner 3 Ventures, Inc.-Field Superintendent-Ronald Weaver
 1. See Resume attached Exhibit "E"

Thank you for this opportunity,

A handwritten signature in black ink, appearing to read "Ken Wagner", with a stylized flourish at the end.

Ken Wagner

Exhibit A

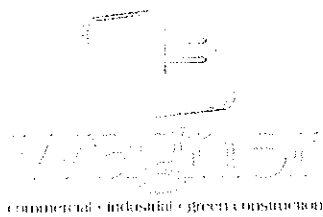
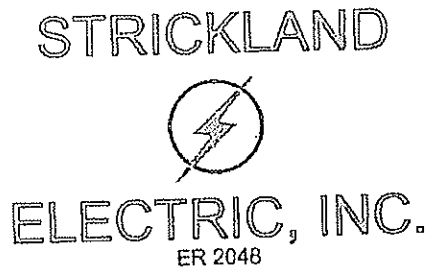


Exhibit "A"



P.O. BOX 548
BUSHNELL, FL. 33513

TELEPHONE: 352-793-3184
FAX: 352-793-9531

WAGNOR 3 VENTURES
605 W Magnolia St
Leesburg, FL 34748-5882

REF: SUMTER COUNTY SECURITY VESTIBULE

STRICKLAND ELECTRIC OF SUMTER, INC.
COMPLETED PROJECTS.

STRICKLAND ELECTRIC HAS BEEN IN BUSINESS SINCE 1968

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
SUPERVISOR OF ELECTIONS OFFICE/COMPLETED 1995

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIX WORK'S FACILITY NEW OFFICE'S & WAREHOUSE'S/COMPLETED 1995

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
ANIMAL CONTROL FACILITY/COMPLETED 2006

CORNER STONE HOSPICE
LANE PURCELL HOSPICE HOUSE / COMPLETED 2008

THOMAS LANGLEY MEDICAL CENTER
NEW MEDICAL FACILITY/COMPLETED 2005

SUMTER COUNTY SCHOOL BOARD
SOUTH SUMTER HIGH SCHOOL NEW ADMINISTRATION BLDG & CAFETERIA /COMPLETED 2007

SUMTER COUNTY SCHOOL BOARD
SOUTH SUMTER MIDDLE SCHOOL 16POD CLASSROOM & RENOVATION OF ADMINISTRATION BLDG
COMPLETED/2007

I HAVE MORE REFERENCES IF NEEDED

RESIDENTIAL • COMMERCIAL • INDUSTRIAL



Unit "A"

P.O. BOX 548
BUSHNELL, FL. 33513

TELEPHONE: 352-793-3184
FAX: 352-793-9531

WAGNOR 3 VENTURES
605 W. MAGNOLIA ST.
LEESBURG, FL 34748-5882

REF: SUMTER COUNTY SECURITY VESTIBULE

SUPERINTENDENT RESUME

LARRY WHITLOCK: LARRY HAS WORK IN THE COMMERCIAL ELECTRIC FIELD FOR OVER 30 YEARS AND FOR MY COMPANY FOR 18+ YEARS. LARRY SUPERVISES ALL OF THE HEAVY COMMERCIAL JOBS RANGING FROM \$100,000 & UP.

LIST OF A FEW JOBS HE HAS RAN

BUSHNELL CITY HALL

COLEMAN FEDERAL PRISON

ALL OF SUMTER COUNTY SCHOOL SYSTEM JOBS

THOMAS LANGLEY MEDICAL CENTER

THANK YOU

TRAVIS D. STRICKLAND

RESIDENTIAL • COMMERCIAL • INDUSTRIAL

Exhibit "A"

AC# 4062606

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L08100101777

DATE	BATCHNUMBER	LICENSE NBR
10/01/2008	087023769	ER0002048

The ELECTRICAL CONTRACTOR
Named below HAS REGISTERED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010
(INDIVIDUAL MUST MEET ALL LOCAL LICENSING
REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

STRICKLAND, JOE PICKETT JR
JOE STRICKLAND ELEC
410-A E BELT AVE
BUSHNELL FL 33513-9454

CHARLIE CRIST
GOVERNOR

CHARLES W. DRAGO
SECRETARY

DISPLAY AS REQUIRED BY LAW

Exhibit B

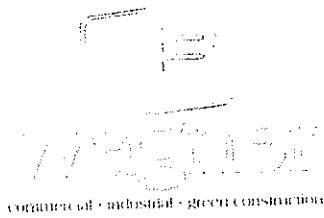
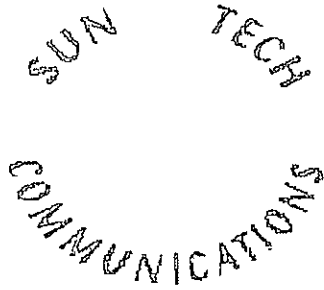


Exhibit "B"



Sun Tech Communications, Inc.
6694 SE 58th Ave., Ocala, FL 34480
352.307.4701 Office 352.307.4721 Fax

1. Sun Tech Communications, Inc.
6694 SE 58th Avenue
Ocala, FL 34480
2. Sun Tech has been in business for over 25 years and has been installing these types of equipment the whole time.
3. Sumter County School Board (Various School Locations)
2680 W. C 476, Building 3
Bushnell, Florida 33513

*Installation of Voice & Data Cabling. Various jobs at different school locations.

Sumter County Judicial Center
225 E. McCollum Avenue
Bushnell, Florida 33513

*Installation of five triple drops on second floor and two single drops on first floor.

Marion County Judicial Center
110 NW 1st Avenue
Ocala, Florida 34475

*Installation of a Systimax structured cabling system to include category-6 cable, data modules, equipment racks, patch panel, cable tray inside equipment rooms only and both copper and fiber feeder cables.

CFCC Lecanto Campus
3800 S. Lecanto Hwy.
Lecanto, FL 34461

*This is a category-6 plenum Systimax cabling system with fiber feeders to this and other buildings.

Exhibit B

SUN
TECH
COMMUNICATIONS

Sun Tech Communications, Inc.
6694 SE 58th Ave., Ocala, FL 34480
352.307.4701 Office 352.307.4721 Fax

Hawaiian Tropic
1190 US Highway #1 North
Ormond Beach, Florida 32174

*Installation of Voice & Data Cabling.

4. See #6.
5. Systimax. Please see attached certificate.
6. Gary Nelson, RCDD & BICSI Certified Installer, 20+ years exp.
Mike Clement, BICSI Certified Installer, 12+ years exp.
Josh Sacher, BICSI Certified Installer, 6+ years exp.
Bill Doeberl, 12+ years exp.
Kevin Politte, 7+ years exp.
Jason Vining, 3+ years exp.
Bryan Nichols, 2+ years exp.
7. 20 years.
8. ES-0000379; Please see attached Low Voltage Electrical License.
9. N/A
10. N/A
11. N/A
12. N/A
13. N/A
14. Please see attached RCDD certificate.
15. Please see attached Fluke certificate.



CERTIFICATE OF ACCREDITATION

Presented to:

Sun Tech Communications

as an

SYSTIMAX® BUSINESSPARTNER

for SYSTIMAX® Solutions

Approved Territory:

North Florida

Jaeger Casey
Program Director

2009
Program Year

1453
BusinessPartner ID

09/04/2009 07:56 FAX 3527939531
Aug 31 09 11:58a Amanda Lewis

STRICKLAND ELECTRIC INC

Exhibit B"

005
p.5

AC# 10000000

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L080721009

DATE	BATCH NUMBER	LICENSE NBR
07/21/2008	080014158	ES00000379

The SPECIALTY ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010
AS A LIMITED ENERGY SYSTEMS SPECIALIST

SULLIVAN, JOHN MELTON
SUN TECH COMMUNICATIONS INC
4344 NE 139TH LN
ANTHONY FL 32617

CHARLIE CRIST
GOVERNOR

CHUCK DRAGO
INTERIM SECRETARY

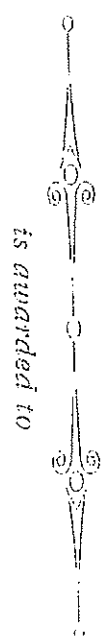
DISPLAY AS REQUIRED BY LAW

Exhibit B

The professional designation of

BCD

REGISTERED COMMUNITATIONS DESIGNATION REGISTERED

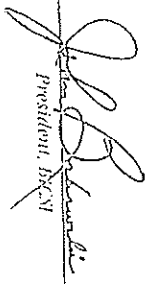


is awarded to

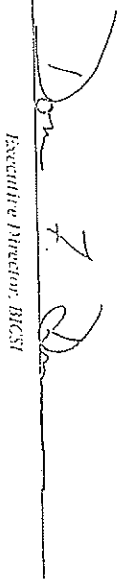
Gary W. Nelson

by BICSI in recognition of having successfully
completed BICSI's registration and examination requirements.

Issued January 1, 2007


President, BICSI

Expires December 31, 2009


Executive Director, BICSI

FLUKE

• • • •

CUSTOMER TRAINING PROGRAMS

Date: January 26, 2004
To: Gary W. Nelson, RCDD
Suntech Communications
5142 SE 42nd Street
Ocala, FL 34480
From: David W. Gibbs
Media Test Training Director
Subject: CCTT Certificate for Kissimmee
Class on January 12th, 2004



Dear Gary,

Thank you for attending the Fluke Networks CCTT Course on January 12th at the Gaylord Palms Resort in Kissimmee, Florida! I enjoyed the opportunity to share with you the most up-to-date information regarding testing and certification of datacomm cabling systems.

Enclosed is your official certificate from the CCTT class. If you're a BICSI member, this class certificate qualifies for 7 BICSI continuing education credits.

I welcome any feedback you have regarding the class. If you have any questions or additional training needs, please do not hesitate to contact me.

Thanks again for using Fluke Networks test equipment!

Regards,

David W. Gibbs

EXCELLENT ! TEST SCORE = 95

Exhibit B

Ken Wagner

From: Amanda Lewis [suntechcommunications@comcast.net]
Sent: Thursday, September 10, 2009 11:54 AM
To: kwagner@wagner3.net
Subject: New Construction for Security Vestibule Entrance

Ken,

The following is our S.O.W. for the New Construction for Security Vestibule Entrance.

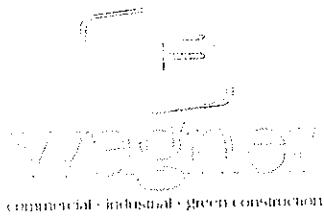
Scope of Work:

Provide and install all wire, cable and other materials needed for the structured cabling system as specified in section 17010. This will be a certified Systimax install tested to category-6 standards.

If you have any other questions please contact me. Thanks!

John Sullivan
Sun Tech Communications, Inc.
6694 SE 58th Ave., Ocala, FL 34480
(352) 307-4701 Office (352) 307-4721 Fax
suntechcommunications@comcast.net

Exhibit C



Project Correspondence

SmartWatch

SECURITY & SOUND, LLC

742 S. Rossiter Street

Mount Dora, FL 32757

T 352-383-2479 / F 352-383-3978

Date: 09-09-2009

To: Travis / Strickland Electric, Inc

From: Jay Lock

Re: Sumter County Security Vestibule

Subject: Contractor Questions (security systems related)

1. SmartWatch Security & Sound, 742 S. Rossiter Street, Mount Dora, FL 32757
2. In business under the SmartWatch name for (9) years. Installing systems of this type for same.
3. Projects list attached.
4. Technician and project management team resumes attached.
5. n/a (structured cable system related)
6. n/a (structured cable system related)
7. n/a (structured cable system related)
8. Florida license attached.
9. Bosch (access control)
10. n/a
11. OnSSI software / Axis cameras
12. HP
13. By others
14. n/a (structured cable system related)
15. n/a (structured cable system related)
16. All SmartWatch technicians are FASA/BASA certified with the State of Florida.

Exhibit C

Proposal

08/08/2009

PROPOSAL FOR : Sumter County Security Vestibule Facility

FIRE ALARM SYSTEMS	SECTION 16721
SECURITY GENERAL PROVISIONS	SECTION 17010
SECURITY CONTROL SYSTEMS	SECTION 17810
CLOSED CIRCUIT TELEVISION SYSTEMS	SECTION 17820

SmartWatch is pleased to present the following. This proposal is based on 06/10/09 plans & specifications with scope and qualifications detailed below.

SCOPE / QUALIFICATIONS / CLARIFICATIONS:

1. This proposal includes: engineering, shop drawings, wiring, field device installation, system headend assembly & terminations, final setup, programming, testing & inspection.
2. Access Control database entry and setup by others.
3. AutoCAD background files for required shop drawings to be provided to SmartWatch by others.
4. This proposal is for a system with all wiring for Access Control and Fire Alarm systems installed in conduit. CCTV systems to be installed as 'free-wired' with plenum rated cable. Cable support hardware shall be supplied and installed by SW. Free-wiring of any other system cable may incur additional charges for plenum rated cable, supports, labor, etc.
5. Conduit, standard EC backboxes, terminal cabinets, and AC power requirements for this system are required by others and are not included in this proposal.
6. All conduit routing shall be installed per SmartWatch engineered shop drawings. All conduit to be provided with pull strings. Additional charges may apply for additional labor & wiring required by SmartWatch due to deviations.
7. No pull station signs or other signage included.
8. Freight and tax (as applicable) included.

Credit terms are subject to standard terms and conditions. Prices are valid for (30) days. Any alteration or deviation to the scope as detailed within will be performed only upon written order and may result in charges over and above those previously agreed upon. All agreements are contingent upon strikes, accidents or delays beyond the control of SmartWatch Security & Sound, LLC.

ACCEPTANCE:

SmartWatch Security & Sound, LLC

Customer Signature

Name

Date

Name

Date

SmartWatch
SECURITY & SOUND, LLC

PO Box 1215

Mount Dora, FL 32756

352-383-2479

352-383-3978 Fax

sales@smartwatchcentral.com

Exhibit C



Key Project Personnel

John E. Lock

Principal / General Manager / Special Projects
T 352-383-2479 Ext. 411
F 352-383-3978
j.lock@smartwatchcentral.com

State of Florida License Company Qualifier EF-1248, NICET Certified, Certifications & Memberships: Honeywell / Notifier Fire, Vesda, GE Security SP, Pelco CCTV, GE InfoGraphics, NFPA, Alarm Assoc of Florida, BICSI, NICET-CCTV Advisory Board Testing & Req.

SmartWatch Security & Sound, LLC / Mount Dora, FL

- General Manager – Principal
- Oversee Design, Estimating & Marketing for projects
- Assist in operations & project management for large scale projects

Siemens Building Technologies, Inc. / Winter Park, Florida / July 1993 - November 2000

Design, estimating and project management for security and fire alarm projects in Central Florida including major projects at Walt Disney World, Cape Canaveral, Universal Studios Florida, Lockheed Martin, Harris Corporation, Kennedy Space Center, Hewitt Associates, University of Central Florida, many area hotels and high-rise buildings.

Comcast Sound Communications, Inc. / Orlando, Florida / July 1984 - July 1993

Sales and design of CCTV, sound & paging systems.

Dean J. Farrell

Principal / Operations Manager / Special Projects
T 352-383-2479 Ext. 414
F 352-383-3978
d.farrell@smartwatchcentral.com

Certifications include: Honeywell / Notifier, GE Security, Pelco Endura CCTV, GE InfoGraphics Diamond II, Compass Technologies, IDenticard, OnSSI, Hirsch, Bosch CCTV, Avigilon CCTV

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Operations Manager
- Manage daily company operations
- Coordinate construction of projects between sales and field technicians
- Provide job cost reports, cash flow projections and labor analysis and projections
- Provide information to assist in a fiscally responsible business plan

Kelly Electric, LLC. / Orlando, Florida / November 2000 - November 2003

- Project Manager
- Produce cost estimates for construction budgets
- Produce detailed job cost reports for all company projects
- Manage daily activity on construction projects

Phillips Electric, Inc. / Grow Electric / Orlando, FL & Denver, CO / July 1993 - September 2000

- Vice President
- Implement estimating and job costing programs

Exhibit C

Michael R. Cox

PDS / Project Manager
T 352-383-2479 ext 422
C 352-636-3473
m.cox@smartwatchcentral.com

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Project Management; Access Control and Integration Specialist
- System Design

Vizer Group / Security With Advanced Technology / Westminster, CO. / May, 2001-October, 2007

- Vice President, Engineering / Director of Integration
- Integrated System Engineering; Access Control, Video, Building Controls
- Managed Non-Lethal Weapons Division

Konetix, Inc. / Boulder, CO / September 2000 - May, 2001

- System Consultant / Access Control
- Design and Implementation of Access Control and Time and Attendance Product Line

Allen Rehberg

Sr. Projects Engineer / AutoCAD Technician
T 352-383-2479 ext 416
F 352-383-3978
a.rehberg@smartwatchcentral.com

Certifications include: GE Security, Honeywell Notifier, AutoCAD Cert. BSET in Design

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Sr. Engineer / Department Manager
- Provide engineering, field support, specification review & compliance, autoCAD drawings, permitting coordination, closeout documentation for all medium to large scale projects

Harry Stops

Senior / Lead Technician & Project Manager
T 352-516-7566
F 352-383-3978
M 352-516-7566
h.stops@smartwatchcentral.com

Certifications include: State BASA / FASA, GE Security, Pelco CCTV, Compass Technologies, InfoGraphic Systems, Identicard, Crown Audio, TOA, Zenitel Intercom Systems, Bogen

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide project site coordination and supervision on medium to large scale audio & security projects
- Provide quality control and site coordination

SafeT Alarm Systems / Melbourne, Florida / (Independent subcontractor) June 1995 - July 2000

- Install and program CCTV, access control and sound systems
- Comcast Sound Communications, Inc. / Orlando, Florida / July 1977 - July 1994
- Lead technician for CCTV, Muzak, sound & paging systems.

Exhibit C

Jacob Rhoades

Lead Installation Technician & Site Supervisor

T 352-516-7566

F 352-383-3978

M 352-516-7568

j.rhoades@smartwatchcentral.com

Certifications include: State BASA / FASA , NICET II, GE Security, Edwards Systems Technologies, Pelco CCTV, InfoGraphic Systems, Silent Knight, Crown Audio, TOA, Zenitel Intercom Systems, Bogen

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide installation and supervision on medium to large scale projects
- Provide working supervision and site coordination for up to (15) installation technicians

Audio Systems of Florida / Orlando, Florida July 1995 - November 2001

- Install and program CCTV, access control and sound systems

Anthony Hatch

Lead Installation Technician & Site Supervisor

T 352-383-2479

F 352-383-3978

M 352-551-8265

a.hatch@smartwatchcentral.com

Certifications include: State BASA / FASA , NICET III, GE Security, Silent Knight, Honeywell / Notifier

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide installation and supervision on medium to large scale projects
- Provide working supervision and site coordination for up to (15) installation technicians

Exhibit C



www.smartwatchcentral.com / www.smartwatchsecurity.com

Some System Reference Projects Include:

Seminole County Public Schools

Seminole County, Florida

Installation of multi-camera CCTV systems with digital multiplexer-recorders interfaced into Seminole County Schools WAN system. Five year phased project/contract.

Project Value: \$1.65M to date

Contact: Bob Devecchio / Security Director, SCPS bob_devecchio@scps.k12.fl.us 407-320-0025

Lake County Schools

Carver Middle School / Lake County, Florida

Provide and install (60) camera CCTV system (GE products) and a (105) card reader networked access control system (Compass products)

Project Value: \$415K

Contact: Bill Giffing, Lake County Facilities Dept. Giffingb@lake.k12.fl.us 352-267-5436

(or) Duane Pitts, President / Morton Electric, Inc. duane@mortonelectricinc.com 407-830-1000

Baldwin Park Community Center

Orlando, Florida

Installation, maintenance & service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at property community centers and public facilities. Installation of main ACS server for future expansion and networking of all common facilities.

Project Value: \$145,000.00

Contact: Scott Bullock / Construction Manager / Baldwin Park Development / 407-515-1575

Veranda Park, Florida

SmartWatch completed the initial phase of the Central Security Command for Veranda Park in Orlando. The security center, located in the heart of Building 4000, is designed and equipped to serve as a centralized hub for all electronic security being installed in the buildings presently under construction as well as future buildings in this multi-phase project. Designed by HDR Engineering, the security package is comprised of integrated Pelco Endura CCTV Surveillance, GE Access Control & Zenitel Call-Assist Intercom systems. Bldg. 4000 system consists of (65) card readers, (110) cameras, (19) emergency call assist stations.

Project Value: \$920,000

Contact: Jessie Wingate, Project Manager / PCL Construction jwingate@pcl.com 407-467-3846

City of Mount Dora

Installation, maintenance & service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at City Hall and Public Works Facilities.

Project Value: \$131,000.00

Contact: Darrell Hyllon Systems Tech / City of Mount Dora hyllond@ci.mount-dora.fl.us 352-516-3659

Leesburg Police Department

Leesburg, Florida

Installation of FireLite Fire Alarm, IDenticard Access Control, Bosch Surveillance and A/V systems.

Contact: Chief Bill Chrisman, 352-787-2121

352-787-2121

Other Projects:

Please see expanded projects list at http://www.smartwatchcentral.com/CCTV_Projects.html

*Exhibit C***Travis D Strickland**

From: Jay Lock [j.lock@smartwatchcentral.com]
Sent: Thursday, September 03, 2009 4:27 PM
To: Travis D Strickland
Subject: RE: Sumter County Security Vestibule

Travis,

1. Is your sub (Smart Watch) certified to install and support the Bosch Ready Key Pro? I understand that some companies are a Bosch dealer but are not certified to install/support certain systems. Please confirm.
SmartWatch is certified to install and support Bosch Ready Key Pro.
2. Did you or your sub include power supplies for the locking hardware installed under division 8?
Yes
3. Did you or your sub include the Dell work station, peripherals, monitor, laser printer, spare cartridges, etc. that meet the specs?
Yes
4. Did you or your sub include the 40 hour minimum training by a factory rep.?
Yes.
5. Did you include moving the existing alarm panels to the security lobby and integrating the systems?
Yes
6. Did you or your sub include the access control cards (1,000) as called for in the specs?
Yes

Thank you.

Jay Lock
SmartWatch Security & Sound
T 352.383.2479

From: Travis D Strickland [mailto:tstrickland@strickland-electric.com]
Sent: Thursday, September 03, 2009 2:24 PM
To: Jay Lock
Subject: FW: Sumter County Security Vestibule

From: R Cambias [mailto:rcambias@feasterbuilt.com]
Sent: Monday, August 31, 2009 11:46 AM
To: tstrickland@strickland-electric.com
Subject: Sumter County Security Vestibule

Exhibit D

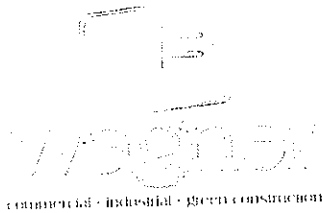


Exhibit D



P.O. BOX 548
BUSHNELL, FL. 33513

TELEPHONE: 352-793-3184
FAX: 352-793-9531

DATE 08-12-09

NEW CONSTRUCTION FOR SECURITY VESTIBULE ENTRANCE SUMTER
COUNTY.

SCOPE OF WORK AS FOLLOW'S

ALL OF DIVISON 16

ADDENDA: 1,2,3,4,5 RECEIVED

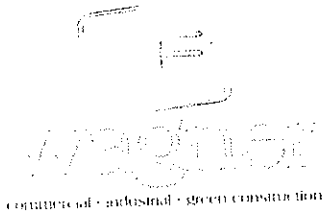
MEMOS: 1,2 RECEIVED

ELECTRICAL, FIRE ALARM, DATA, CARD ACCESS, CAMARA SYSTEM.

TOTAL: \$ 280,372.00

RESIDENTIAL • COMMERCIAL • INDUSTRIAL

Exhibit E



Adulite

432 Alma St.
Lady Lake, FL 32159

Phone 352-787-5540
Fax 352-314-3064

Ronald Weaver

Work experience	2005 - Present	Wagner 3 Ventures, Inc.	Leesburg, FL
	General Superintendent		
	1995 - 2005	Wagner Construction Co., Inc.	Leesburg, FL
	General Superintendent		
	1991 - 1995	Wagner Construction Co., Inc.	Leesburg, FL
	Lead Carpenter		
	1990 - 1991	Harper Construction	Lady Lake, FL
	Forman		
	1981 - 1990	Wellington Homes	Leesburg, FL
	Framing - Framing Foreman - Quality Control - Purchasing Agent		
	1978 - 1981	Independent Framing Subcontractor	Denver, Co
	1973 - 1978	Alert Division	
Chemical Mine work - labor to labor foreman			
Education	1973	Gainesville High School	Gainesville, FL
Community activities	Lady Lake Parks & Rec. Little League Coach and Umpire		
Jobs Completed	New Jewish Congregation (14,000sf) Oxford, Fl		
	Leesburg Concrete (25,000sf) Leesburg, Fl		

Taylor, Amanda

From: Greg Construction Florida (via Thru) [AmyMelton@tampabay.rr.com]

Sent: Friday, September 11, 2009 9:39 AM

To: Taylor, Amanda

Subject: Sumter County Security Vestibule Entrance

Thru. Secure Message

Thru Tracking: T478-028-15272-66122

www.thruinc.com

[Access Secured Files Here](#) - Expires Thursday 10/1/2009 3:59 AM (UTC)

From: AmyMelton@tampabay.rr.com

To: amanda.taylor@sumtercountyfl.gov

Cc: estern@tampabay.rr.com, jpfent@gregconstruction.com, amymelton@tampabay.rr.com, drice@gregconstruction.com

[Reply To All](#)

Please click the link provided to access the documents being provided in response to the Selection Review Committee's request. The files were too large to be received through your email server.

If you have any questions regarding the information provided or accessing the file via link, please feel free to call.

Thank you for your consideration. Have a great weekend!

Amy Melton
Greg Construction Company

If this email has been converted to text format and the link does not work, please copy and paste the following URL into your browser address field:

<https://gregconstruction.thruinc.net/ExDn.aspx?id=028ZXKNLEFB>

Thru. Certified Online Delivery

www.thruinc.com

This email contains information that may be confidential or privileged and may constitute inside information. The contents of this email are intended only for the recipient(s) listed above. If you are not the intended recipient, you are directed not to read, disclose, distribute or otherwise use this transmission. If you have received this email in error, please notify the sender immediately and delete the transmission. Delivery of this message is not intended to waive any applicable privileges.

9/17/2009



SANDRA "SAM" HIMMEL - SUPERINTENDENT OF SCHOOLS

*"Where Learning is the Expectation
and Caring is a Commitment"*

LOUIS A. WHITE
DISTRICT 1 - HERNANDO

VIRGINIA BRYANT
DISTRICT 2 - CYCLOPS

PATRICIA DEVISCHMAN
DISTRICT 3 - GORHAM

JOE MURRAY
DISTRICT 4 - GORHAM

JOE A. BOWMAN
DISTRICT 5 - GORHAM

Contractor Reference Sheet for recent projects in this District

For Greg Construction Company

August 21, 2009

From: Clyde Douglass, Project Manager

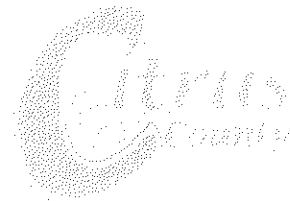
To Whom It May Concern:

CRITERIA - Excellent, Satisfactory, Unsatisfactory

SIZE OF JOBS PERFORMED - up to = \$ 2.5 Million

Quality Workmanship	- Excellent
Cooperation / Responsiveness	- Excellent
Communication	- Satisfactory
Adherence to Schedule	- Satisfactory
Safety Record	- Excellent
Keeping Job Site Clean	- Excellent
Staff Technical Knowledge	- Satisfactory
Project Management	- Satisfactory
Site Planning / Organization	- Satisfactory
Direct Purchase Adherence	- Not Applicable
Draw Requests Compliance	- Satisfactory
Closedout Documents	- Satisfactory
Adherence to Codes / CDs	- Satisfactory
Overall Opinion / Satisfaction	- Satisfactory

Would you hire them again? Yes



SANDRA "SAM" HIGGINS - SUPERINTENDENT OF SCHOOLS

*"Where Learning is the Expectation
and Caring is a Commitment"*

CHERRY HILL,
FLORIDA 34429

DOUGLAS HRYMAN
1000 E. 10TH AVE. SUITE 100

SANDRA DUFFELMAN
1000 E. 10TH AVE. SUITE 100

JOE MORGAN
1000 E. 10TH AVE. SUITE 100

ANDREW DOWDIE
1000 E. 10TH AVE. SUITE 100

October 11, 2007

Mr. Doug Conway
Citrus Manager
Greg Construction

10000 Highway 19, Suite 100

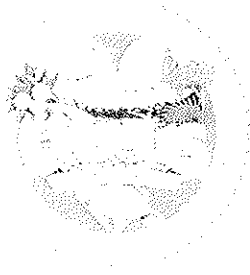
Fort Pierce, Florida

It is my great pleasure that Greg Construction has listed the Citrus County School District as a company for the construction of a project for Sumner County. I have had the opportunity to work with Greg Construction's field personnel as well as the office staff on several projects in the past several years and have always found them to be very professional. Their willingness to work closely with our project manager to ensure that the projects were completed on time and on budget while the construction documents has always been one of their main priorities. Their past communications between the project manager and their field personnel, when the work has been met and the facilities were ready for occupancy when needed. Any changes to the scope of the work initiated by the owner were addressed in a timely manner. The quality of their finished work has always met our expectations and I would welcome the opportunity to work with Greg Construction on any projects we may have in the future. If you have any questions, please feel free to contact me at any time.

Sincerely,

A

Sandra Higgins, ESQ.
1000 E. 10th Ave. Suite 100
Citrus Co. School Dist
Fort Pierce, FL 34949



Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS

ADMINISTRATION

3600 W. Sovereign Path, Suite 212
Lebanon, Florida 34461

Telephone: (352) 527-5215 Fax: (352) 527-5479

Citrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 483-2120

TTY Telephone: (352) 527-0825 or (352) 527-5312

August 19, 2009

To Whom It May Concern,

I was the Citrus County Construction Manager that oversaw the construction of the Homosassa Public Library

Greg Construction was the General Contractor for this project who coordinated the development of the site and the construction of the building.

I worked closely with Ed Stern and Greg Construction's field and office support team for the duration of this \$4,000,000 project. There were several problems to be dealt with during the construction, but I can say that Ed and his staff were able to complete this project in a timely manner and to the satisfaction of Citrus County and the Library staff.

Greg Construction met our expectations and delivered a library that we are very proud of.

Ed Stern and his staff were professionals during all phases of the project and continue to be available to us as needed to coordinate minor warranty work.

It was a pleasure working with Ed and Greg Construction. We would certainly accept proposals from Greg Construction for any future Construction projects.

I should also let you know that the Architect for this project received a very prestigious award for this Library which reflects directly on Ed Stern and Greg Construction for their attention to detail.

Please feel free to contact me at the address or phone number noted above


Myron S. Wright, Construction Manager
Citrus County Department Of Public Works



Food Lion LLC P.O. Box 1330 Salisbury, NC 28145 (704) 633-8100

September 2, 2009

Jeff Pfen
Greg Construction
9030 W. Fort Island Trail
Suite 8-A
Crystal River, FL 34429

Dear Jeff:

On behalf of Food Lion LLC, I would like to express sincere appreciation to Greg Construction for your continued dedication to Food Lion. Your company has distinguished itself as a leader in the construction field by performing what can appear to be an almost impossible task, working under difficult conditions and accelerated schedules, while still completing projects within critical time restrictions.

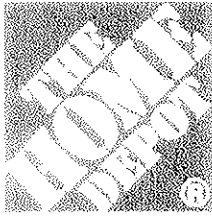
Often, in our industry, when a project is brought to completion, we tend to remember the opportunities and disputes rather than the pleasure of accomplishment. This is decidedly not the case with the completion of our Food Lion Renew All's under Greg Construction. I thank you for your dedication and attentiveness to each project and successfully completing the reconstruction of 22 Food Lion stores over the past 4 years.

It is always a pleasure working with such a helpful and committed group of professionals. This accomplishment is a tribute to the fine group of professional and skilled craftsmen you have assembled on each site and to the individual skill and dedication of each of your project managers.

Kindest Regards,

Nancy Burck

Food Lion LLC
Construction Supervisor
P.O. Box 1330
Salisbury, NC 28145



The Home Depot
Southwest Division
Dallas Store Support Center
2800 Forest Lane • Dallas, TX 75234
Phone (972) 402-3800

August 25, 2008

TO: DAVE RICA

RE: Letter of Reference

This letter is to inform anyone that is considering doing business with Greg Construction, that David Rica is always available to assist me. Greg Construction has performed numerous restroom remodels, display repairs, being numerous inventory among other construction needs such as fence replacements. Their quality of work is exceptional and they are always able to meet our deadlines. I have been a client of Greg Construction for several years and I would recommend them to anyone with construction needs.

Anthony

Market Manager

Area Manager - Building Services

The Home Depot



FLORIDA OFFICE

9030 W. Ft. Island Trail, Suite 8A
Crystal River, FL 34429
(352) 794-4140 • (352) 794-4144 fax
www.gregconstruction.com

September 11, 2009

Sumter County Board of County Commissioners
ATTN: Selection Review Committee
910 N Main Street
Bushnell, FL 33513

RE: SUMTER COUNTY SECURITY VESTIBULE ENTRANCE

Ladies and Gentlemen:

Thank you for your request of documents by the Selection Review Committee. Please find attached all requested information. Also attached are more references for Greg Construction; provided for your file.

Greg Construction looks forward to working with Sumter County in the completion of your new Security Vestibule Entrance project.

If you have any questions or require additional information, please feel free to ask.

Respectfully Submitted,

Dave Rice
Director of Construction

Main Office

10109 Marine City Highway • Ira Township, MI 48023 • 586-725-4400 ph

STRICKLAND



ELECTRIC, INC.
ER 2048

P.O. BOX 548
BUSHNELL, FL 33513

TELEPHONE: 352-793-3184
FAX: 352-793-9531

GREG CONSTRUCTION
9030 W Fort Island Trl # 8A
Crystal River, FL 34429-8011

REF: SUMTER COUNTY SECURITY VESTIBULE

STRICKLAND ELECTRIC OF SUMTER, INC.
COMPLETED PROJECTS.

STRICKLAND ELECTRIC HAS BEEN IN BUSINESS SINCE 1968

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
SUPERVISOR OF ELECTIONS OFFICE/COMPLETED 1995

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
PUBLIX WORK'S FACILITY NEW OFFICE'S & WAREHOUSE'S/COMPLETED 1995

SUMTER COUNTY BOARD OF COUNTY COMMISSIONERS
ANIMAL CONTROL FACILITY/COMPLETED 2006

CORNER STONE HOSPICE
LANE PURCELL HOSPICE HOUSE / COMPLETED 2008

THOMAS LANGLEY MEDICAL CENTER
NEW MEDICAL FACILITY/COMPLETED 2005

SUMTER COUNTY SCHOOL BOARD
SOUTH SUMTER HIGH SCHOOL NEW ADMINISTRATION BLDG & CAFETERIA /COMPLETED 2007

SUMTER COUNTY SCHOOL BOARD
SOUTH SUMTER MIDDLE SCHOOL 16POD CLASSROOM & RENOVATION OF ADMINISTRATION BLDG
COMPLETED/2007

I HAVE MORE REFERENCES IF NEEDED

RESIDENTIAL • COMMERCIAL • INDUSTRIAL

Project Correspondence

SmartWatch

SECURITY & SOUND, LLC

742 S. Rossiter Street

Mount Dora, FL 32757

T 352-383-2479 / F 352-383-3978

Date: 09-09-2009

To: Travis / Strickland Electric, Inc

Re: Sumter County Security Vestibule

From: Jay Lock

Subject: Contractor Questions (security systems related)

1. SmartWatch Security & Sound, 742 S. Rossiter Street, Mount Dora, FL 32757
2. In business under the SmartWatch name for (9) years. Installing systems of this type for same.
3. Projects list attached.
4. Technician and project management team resumes attached.
5. n/a (structured cable system related)
6. n/a (structured cable system related)
7. n/a (structured cable system related)
8. Florida license attached.
9. Bosch (access control)
10. n/a
11. OnSSI software / Axis cameras
12. HP
13. By others
14. n/a (structured cable system related)
15. n/a (structured cable system related)
16. All SmartWatch technicians are FASA/BASA certified with the State of Florida.



Sun Tech Communications, Inc.
6694 SE 58th Ave., Ocala, FL 34480
352.307.4701 Office 352.307.4721 Fax

Hawaiian Tropic
1190 US Highway #1 North
Ormond Beach, Florida 32174

*Installation of Voice & Data Cabling.

4. See #6.
5. Systimax. Please see attached certificate.
6. Gary Nelson, RCDD & BICSI Certified Installer, 20+ years exp.
Mike Clement, BICSI Certified Installer, 12+ years exp.
Josh Sacher, BICSI Certified Installer, 6+ years exp.
Bill Doeberl, 12+ years exp.
Kevin Polite, 7+ years exp.
Jason Vining, 3+ years exp.
Bryan Nichols, 2+ years exp.
7. 20 years.
8. ES-0000379; Please see attached Low Voltage Electrical License.
9. N/A
10. N/A
11. N/A
12. N/A
13. N/A
14. Please see attached RCDD certificate.
15. Please see attached Fluke certificate.



CERTIFICATE OF ACCREDITATION

Presented to:

Sun Tech Communications

as an

AUTHORIZED BUSINESS PARTNER

for SYSTIMAX® Solutions

Approved Territory:

North Florida

Jayce Coey

Program Director

2009

Program Year

1453

Business Partner ID

FLUKE

.....
CUSTOMER TRAINING PROGRAMS

Date: January 26, 2004
To: Gary W. Nelson, RCDD
Suntech Communications
5142 SE 42nd Street
Ocala, FL 34480
From: David W. Gibbs
Media Test Training Director
Subject: CCTT Certificate for Kissimmee
Class on January 12th, 2004



Dear Gary,

Thank you for attending the Fluke Networks CCTT Course on January 12th at the Gaylord Palms Resort in Kissimmee, Florida! I enjoyed the opportunity to share with you the most up-to-date information regarding testing and certification of datacomm cabling systems.

Enclosed is your official certificate from the CCTT class. If you're a BICSI member, this class certificate qualifies for 7 BICSI continuing education credits.

I welcome any feedback you have regarding the class. If you have any questions or additional training needs, please do not hesitate to contact me.

Thanks again for using Fluke Networks test equipment!

Regards,

EXCELLENT ! TEST SCORE = 95

08/04/2009 13:27 FAX 3527939531
AUG 01 09 11:00B
ACF 00000000

STRICKLAND ELECTRIC INC
(352) 307-4721

0006/011
p.5

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ#L080731009

DATE	BATCH NUMBER	LICENSE-NBR
07/21/2008	080014158	ES0000379

The SPECIALTY ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010
AS A LIMITED ENERGY SYSTEMS SPECIALIST

SULLIVAN, JOHN MELTON
SUN TECH COMMUNICATIONS INC
4344 NE 139TH LN
ANTHONY FL 32617

CHARLIE CRIST
GOVERNOR

CHUCK DRAGO
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

The professional designation of

REGISTERED PROFESSIONAL ENGINEER

IN THE STATE OF ALABAMA

is awarded to

Gary W. Nelson

by RECSE in recognition of having successfully
completed RECSE's registration and examination requirements.

Issued January 1, 2007

Expires December 31, 2009

J. L. Schuler
President, RECSE

Don Z. De
Executive Director, RECSE



CERTIFICATE OF ACCREDITATION

Presented to:

Sun Tech Communications

as an

AUTHORIZED BUSINESS PARTNER

for SYSTIMAX® Solutions

Approved Territory:

North Florida

James Coen

Programs Director

2009

Program Year

1453

Business Partner ID

AC# 3813944

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# 108061100967

DATE BATCH NUMBER LICENSE NBR

08/11/2008 078163503 EF0001248

THE ALARM SYSTEM CONTRACTOR I

NAMED BELOW IS CERTIFIED

UNDER THE PROVISIONS OF CHAPTER 489 FS.

EXPIRATION DATE: AUG 31, 2010

LOCK, JOHN E
SMARTWATCH SECURITY AND SOUND LLC
742 S ROSSITER ST
MOUNT DORA FL 32757

CHARLIE CRIST
GOVERNOR

CHUCK DRAGO
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW



www.smartwatchcentral.com / www.smartwatchsecurity.com

Some System Reference Projects Include:

Seminole County Public Schools

Seminole County, Florida

Installation of multi-camera CCTV systems with digital multiplexer-recorders interfaced into Seminole County Schools WAN system. Five year phased project/contract.

Project Value: \$1.65M to date

Contact: Bob Devecchio / Security Director, SCPS bob_devecchio@scps.k12.fl.us 407-320-0025

Lake County Schools

Carver Middle School / Lake County, Florida

Provide and install (60) camera CCTV system (GE products) and a (105) card reader networked access control system (Compass products)

Project Value: \$415K

Contact: Bill Giffing, Lake County Facilities Dept. giffingb@lake.k12.fl.us 352-267-5436

(or) Duane Pitts, President / Morton Electric, Inc. duane@mortonelectricinc.com 407-830-1000

Baldwin Park Community Center

Orlando, Florida

Installation, maintenance & service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at property community centers and public facilities. Installation of main ACS server for future expansion and networking of all common facilities.

Project Value: \$145,000.00

Contact: Scott Bullock / Construction Manager / Baldwin Park Development / 407-515-1575

Veranda Park, Florida

SmartWatch completed the initial phase of the Central Security Command for Veranda Park in Orlando. The security center, located in the heart of Building 4000, is designed and equipped to serve as a centralized hub for all electronic security being installed in the buildings presently under construction as well as future buildings in this multi-phase project. Designed by HDR Engineering, the security package is comprised of integrated Pelco Endura CCTV Surveillance, GE Access Control & Zenitel Call-Assist Intercom systems. Bldg. 4000 system consists of (65) card readers, (110) cameras, (19) emergency call assist stations.

Project Value: \$920,000

Contact: Jessie Wingate, Project Manager / PCL Construction jwingate@pcl.com 407-467-3846

City of Mount Dora

Installation, maintenance & service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at City Hall and Public Works Facilities.

Project Value: \$131,000.00

Contact: Darrell Hylton Systems Tech / City of Mount Dora hyllond@ci.mount-dora.fl.us 352-516-3659

Leesburg Police Department

Leesburg, Florida

Installation of FireLite Fire Alarm, IDenticard Access Control, Bosch Surveillance and A/V systems.

Contact: Chief Bill Chrisman, 352-787-2121
352-787-2121

Other Projects:

Please see expanded projects list at http://www.smartwatchcentral.com/CCTV_Projects.html



Key Project Personnel

John E. Lock

Principal / General Manager / Special Projects

T 352-383-2479 Ext. 411

F 352-383-3978

j.lock@smartwatchcentral.com

State of Florida License Company Qualifier EF-1248, NICET Certified, Certifications & Memberships: Honeywell / Notifier Fire, Vesda, GE Security SP, Pelco CCTV, GE InfoGraphics, NFPA, Alarm Assoc of Florida, BICSI, NICET-CCTV Advisory Board Testing & Req.

SmartWatch Security & Sound, LLC / Mount Dora, FL

- General Manager – Principal
- Oversee Design, Estimating & Marketing for projects
- Assist in operations & project management for large scale projects

Siemens Building Technologies, Inc. / Winter Park, Florida / July 1993 - November 2000

Design, estimating and project management for security and fire alarm projects in Central Florida including major projects at Walt Disney World, Cape Canaveral, Universal Studios Florida, Lockheed Martin, Harris Corporation, Kennedy Space Center, Hewitt Associates, University of Central Florida, many area hotels and high-rise buildings.

Comcast Sound Communications, Inc. / Orlando, Florida / July 1984 - July 1993

Sales and design of CCTV, sound & paging systems.

Dean J. Farrell

Principal / Operations Manager / Special Projects

T 352-383-2479 Ext. 414

F 352-383-3978

d.farrell@smartwatchcentral.com

Certifications include: Honeywell / Notifier, GE Security, Pelco Endura CCTV, GE InfoGraphics Diamond II, Compass Technologies, IDenticard, OnSSI, Hirsch, Bosch CCTV, Avigilon CCTV

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Operations Manager
- Manage daily company operations
- Coordinate construction of projects between sales and field technicians
- Provide job cost reports, cash flow projections and labor analysis and projections
- Provide information to assist in a fiscally responsible business plan

Kelly Electric, LLC. / Orlando, Florida / November 2000 - November 2003

- Project Manager
- Produce cost estimates for construction budgets
- Produce detailed job cost reports for all company projects
- Manage daily activity on construction projects

Phillips Electric, Inc. / Grow Electric / Orlando, FL & Denver, CO / July 1993 - September 2000

- Vice President
- Implement estimating and job costing programs

Michael R. Cox

PDS / Project Manager

T 352-383-2479 ext 422

C 352-636-3473

m.cox@smartwatchcentral.com

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Project Management; Access Control and Integration Specialist
- System Design

Vizer Group / Security With Advanced Technology / Westminster, CO. / May, 2001-October, 2007

- Vice President, Engineering / Director of Integration
- Integrated System Engineering; Access Control, Video, Building Controls
- Managed Non-Lethal Weapons Division

Konetix, Inc. / Boulder, CO / September 2000 - May, 2001

- System Consultant / Access Control
- Design and Implementation of Access Control and Time and Attendance Product Line

Allen Rehberg

Sr. Projects Engineer / AutoCAD Technician

T 352-383-2479 ext 416

F 352-383-3978

a.rehberg@smartwatchcentral.com

Certifications include: GE Security, Honeywell Notifier, AutoCAD Cert. BSET in Design

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Sr. Engineer / Department Manager
- Provide engineering, field support, specification review & compliance, autoCAD drawings, permitting coordination, closeout documentation for all medium to large scale projects

Harry Stops

Senior / Lead Technician & Project Manager

T 352-516-7566

F 352-383-3978

M 352-516-7566

h.stops@smartwatchcentral.com

Certifications include: State BASA / FASA, GE Security, Pelco CCTV, Compass Technologies, InfoGraphic Systems, Identicaid, Crown Audio, TOA, Zenitel Intercom Systems, Bogen

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide project site coordination and supervision on medium to large scale audio & security projects
- Provide quality control and site coordination

SafeT Alarm Systems / Melbourne, Florida / (independent subcontractor) June 1995 - July 2000

- Install and program CCTV, access control and sound systems
- **Comcast Sound Communications, Inc. / Orlando, Florida / July 1977 - July 1994**
- Lead technician for CCTV, Muzak, sound & paging systems.

Jacob Rhoades

Lead Installation Technician & Site Supervisor

T 352-516-7566

F 352-383-3978

M 352-516-7568

j.rhoades@smartwatchcentral.com

Certifications include: State BASA / FASA , NICET II, GE Security, Edwards Systems Technologies, Pelco CCTV, InfoGraphic Systems, Silent Knight, Crown Audio, TOA, Zenitel Intercom Systems, Bogen

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
 - Provide installation and supervision on medium to large scale projects
 - Provide working supervision and site coordination for up to (15) installation technicians
- Audio Systems of Florida / Orlando, Florida July 1995 - November 2001**
- Install and program CCTV, access control and sound systems

Anthony Hatch

Lead Installation Technician & Site Supervisor

T 352-383-2479

F 352-383-3978

M 352-551-8265

a.hatch@smartwatchcentral.com

Certifications include: State BASA / FASA , NICET III, GE Security, Silent Knight, Honeywell / Notifier

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide installation and supervision on medium to large scale projects
- Provide working supervision and site coordination for up to (15) installation technicians

Travis D Strickland

From: Jay Lock [j.lock@smartwatchcentral.com]
Sent: Thursday, September 03, 2009 4:27 PM
To: Travis D Strickland
Subject: RE: Sumter County Security Vestibule

Travis,

1. Is your sub (Smart Watch) certified to install and support the Bosch Ready Key Pro? I understand that some companies are a Bosch dealer but are not certified to install/support certain systems. Please confirm.
SmartWatch is certified to install and support Bosch Ready Key Pro.
2. Did you or your sub include power supplies for the locking hardware installed under division 8?
Yes
3. Did you or your sub include the Dell work station, peripherals, monitor, laser printer, spare cartridges, etc. that meet the specs?
Yes
4. Did you or your sub include the 40 hour minimum training by a factory rep.?
Yes.
5. Did you include moving the existing alarm panels to the security lobby and integrating the systems?
Yes
6. Did you or your sub include the access control cards (1,000) as called for in the specs?
Yes

Thank you.

Jay Lock
SmartWatch Security & Sound
Y352.393.2479

From: Travis D Strickland [mailto:tstrickland@strickland-electric.com]
Sent: Thursday, September 03, 2009 2:24 PM
To: Jay Lock
Subject: FW: Sumter County Security Vestibule

From: R Cambias [mailto:rcambias@feasterbuilt.com]
Sent: Monday, August 31, 2009 11:46 AM
To: tstrickland@strickland-electric.com
Subject: Sumter County Security Vestibule

Aug 31 09 11:57a

Amanda Lewis

SUN TECH
COMMUNICATIONS

Sun Tech Communications, Inc.
6694 SE 58th Ave., Ocala, FL 34480
352.307.4701 Office 352.307.4721 Fax

1. Sun Tech Communications, Inc.
6694 SE 58th Avenue
Ocala, FL 34480
2. Sun Tech has been in business for over 25 years and has been installing these types of equipment the whole time.
3. Sumter County School Board (Various School Locations)
2680 W. C 476, Building 3
Bushnell, Florida 33513

*Installation of Voice & Data Cabling. Various jobs at different school locations.

Sumter County Judicial Center
225 E. McCollum Avenue
Bushnell, Florida 33513

*Installation of five triple drops on second floor and two single drops on first floor.

Marion County Judicial Center
110 NW 1st Avenue
Ocala, Florida 34475

*Installation of a Systimax structured cabling system to include category-6 cable, data modules, equipment racks, patch panel, cable tray inside equipment rooms only and both copper and fiber feeder cables.

CECC Lecanto Campus
3800 S. Lecanto Hwy.
Lecanto, FL 34461

*This is a category-6 plenum Systimax cabling system with fiber feeders to this and other buildings.

Taylor, Amanda

From: M C of Fla. Inc. [mcflorida@yahoo.com]
Sent: Friday, September 11, 2009 9:46 AM
To: Taylor, Amanda
Subject: Answers to 16 Questions - RFP 138-0-2009/AT
Attachments: Answers to 16 Questions.RFP138-0-2009AT.pdf; SupportingDocumentation.RFP138-0-2009AT.pdf

Amanda,

We are attaching the requested answers and supporting documentation for the 16 questions that were asked for the RFP 138-0-2009/AT New Construction Security Vestibule Entrance job.

David E. Moffitt

M.C. of Florida, Inc.

P.O. Box 385

Bushnell, FL 33513

Phone: (352) 793-5813

Fax: (352) 793-8272

9/17/2009

M.C. of Fla., Inc.

Please provide Security, Communication equipment and Contractor information:

Questions:

1.) Sub-Contractors name and address:	Sun Tech Communications 6694 SE 58th Ave. Ocala, FL 34480	SmartWatch Security & Sound 742 S. Rossiter Street Mt. Dora, FL 32757	Strickland Electric, Inc. P.O. Box 548 Bushnell, FL 33513
2.) Provide the number of years in business & specifically the number of years installing these types of equipment.	25 years	9 years	41 years
3.) Provide a list of completed projects by the sub-contractor.	Projects list attached.	Projects list attached.	Projects list attached.
4.) Provide a list of individuals that will be doing the work and their experience.	See #6.	See #6.	N/A
5.) Provide the Manufacturers name furnishing the Structured Cabling System (SCS).	Systimax. See attached certificate.	N/A	N/A
6.) Provide the names of the installers of the SCS and their certifications.	See attached list.	See attached Key Project Personnel list.	N/A
7.) Provide the warranty in years for the SCS.	20 years	N/A	N/A
8.) Provide the State of Florida Low Voltage Contractors Certification License.	ES00000379. See attached.	EF0001248. See attached.	N/A
9.) Provide the Manufacturers name of the Security Control System.	N/A	Bosch (access control)	N/A

M.C. of Fla., Inc.

10.) Provide the name of the computer system hardware.	N/A	Dell	N/A
11.) Provide the name of the Closed Circuit Television System (CCTV) and the software to be used.	N/A	OnSSI software / Axis cameras	N/A
12.) Provide the manufacturer(s) name(s) of the: a) CCTV Computer Hardware, b) Network file server, c) Video storage server, and d) PC workstations.	N/A	HP or Dell, whichever is preferred	N/A
13.) General Contractor shall provide the sub-contractors security consultants bid documents.	N/A	N/A	See attached Form 311.
14.) Provide documentation to support the requirement of Section 17110-1.3 A, B, C, D; to include certification & RCDD designer seal.	See attached RCDD certificate.	N/A (structured cable system related)	N/A
15.) Provide documentation to support the requirement of Section 17120-3.11 Testing of Copper Cabling & 3.12 Testing of Fiber Optic Cabling.	See attached Fluke certificate.	N/A (structured cable system related)	N/A
16.) Provide Field Superintendent information according to Section 17010.1.8A who has had a minimum of four(4) years previous successful experience on project of comparable sizes and complexity.	Gary Nelson	John Lock & Harry Stops All SmartWatch technicians are FASA/BASA certified with the State of Florida.	N/A

M.C. of Fla., Inc.

Sun Tech Communications, Inc.

6694 SE 58th Ave.

Ocala, FL 34480

Phone: 352.307.4701

Fax: 352.307.4721

3.) Provide a list of completed projects by the sub-contractor.

Sumter County School Board (Various School Locations)

2680 W. C 476, Building 3

Bushnell, FL 33513

*Installation of Voice & Data Cabling. Various jobs at different school locations.

Sumter County Judicial Center

225 E. McCollum Ave.

Bushnell, FL 33513

*Installation of five triple drops on second floor and two single drops on first floor.

Marion County Judicial Center

110 NW 1st Ave.

Ocala, FL 34475

*Installation of a Systimax structural cabling system to include category-6 cable, data modules, equipment racks, patch panel, cable tray inside equipment rooms only and both copper and fiber feeder cables.

CFCC Lecanto Campus

3800 S. Lecanto Hwy.

Lecanto, FL 34461

*This is a category-6 plenum Systimax cabling system with fiber feeders to this and other buildings.

Hawaiian Tropic

1190 US Highway #1 North

Ormond Beach, FL 32174

*Installation of Voice & Data Cabling.

M.C. of Fla., Inc.

SmartWatch Security & Sound, LLC

742 S. Rossiter Street
Mt. Dora, FL 32757
Phone: 352.383.2479
Fax: 352.383.3978

3.) Provide a list of completed projects by the sub-contractor.

Seminole County Public Schools, Seminole County, FL

*Installation of multi-camera CCTV systems with digital multiplexer-recorders interfaced into Seminole County Schools WAN system. Five year phased project/contract.
Project Value: \$1.65M to date
Contact: Bob Devecchio/Security Director, SCPS bob_devecchio@scps.k12.fl.us, 407-320-0025

Lake County Schools, Carver Middle School, Lake County, FL

*Provide and install (60) camera CCTV system (GE products) and a (105) card reader networked access control system (Compass products).
Project Value: \$415K
Contact: Bill Giffing, Lake County Facilities Dept. Giffingb@lake.k12.fl.us, 352-267-5436
(or) Duane Pitts, President/Morton Electric, Inc. duane@mortonelectricinc.com, 407-830-1000

Baldwin Park Community Center, Orlando, FL

*Installation, maintenance & service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV and Intrusion Detection systems at property community centers and public facilities.
Installation of main ACS server for future expansion and networking of all common facilities.
Project Value: \$145K
Contact: Scott Bullock / Construction Manager / Baldwin Park Development / 407-515-1575

Veranda Park, Florida

*SmartWatch completed the initial phase of the Central Security Command for Veranda Park in Orlando. The security center, located in the heart in the Building 400, is designed and equipped to serve as a centralized hub for all electronics security being installed in the building presently under construction as well as future buildings in the multi-phase project. Designed by HDR Engineering, the security package is comprised of integrated Pelco Edura CCTV Surveillance, GE Access Control & Zenitel Call-Assist Intercom systems.
Bldg. 400 system consists of (65) card readers, (110) cameras, (19) emergency call assist
Project Value: \$920K
Contact: Jessie Wingate, Project Manager / PCL Construction / jdwingate@pcl.com, 407-467-3846

City of Mount Dora

*Installation, maintenance & service of WAN based InfoGraphics Sapphire Pro Access Control, CCTV & Intrusion Detection systems at City Hall & Public Works facilities.
Project Value: \$131K
Contact: Darrell Hylton Systems Tech / City of Mount Dora / hyltond@ci.mount-dora.fl.us, 352-516-3659

Leesburg Police Department, Leesburg, FL

*Installation of FireLite Fire Alarm, Identocard Access Control, Bosch Surveillance & A/V Systems
Contact: Chief Bill Chrisman, 352-787-2121

M.C. of Fla., Inc.

Strickland Electric, Inc.

P.O. Box 548

Bushnell, FL 33513

Phone: 352.793.3184

Fax: 352.793.9531

3.) Provide a list of completed projects by the sub-contractor.

Sumter County Board of County Commissioners

Supervisor of Elections Office

Completed 1995

Sumter County Board of County Commissioners

Public Work's Facility New Office's & Warehouses

Completed 1995

Sumter County Board of County Commissioners

Animal Control Facility

Completed 2006

Corner Stone Hospice

Lane Purcell Hospice House

Completed 2008

Thomas Langley Medical Center

New Medical Facility

Completed 2005

Sumter County School Board

South Sumter High School New Administration Bldg. & Cafeteria

Completed 2007

Sumter County School Board

South Sumter Middle School 16 pod Classroom & Renovation of Administration Building

Completed 2007

M.C. of Fla., Inc.

Sun Tech Communications, Inc.

6694 SE 58th Ave.

Ocala, FL 34480

Phone: 352.307.4701

Fax: 352.307.4721

6.) Provide the names of the installers of the SCS and their certifications.

Gary Nelson, RCDD & BICSI Certified Installer, 20+ years experience

Mike Clement, BICSI Certified Installer, 12+ years experience

Josh Sacher, BICSI Certified Installer, 6+ years experience

Bill Doeberl, 12+ years experience

Kevin Polittle, 7+ years experience

Jason Vining, 3+ years experience

Bryan Nichols, 2+ years experience

Form 311 - Electrical Break-down

				Strickland Electric	M.C. of Fla., Inc.
10520	FIRE EXTINGUISHERS AND CABINETS				
10670	STORAGE SHELVING				
10801	TOILET AND BATH ACCESSORIES	1	LS		\$3,000.00
11000	EQUIPMENT				
12000	FURNISHINGS				
13000	SPECIAL CONSTRUCTION				
13281	TESTING				
13900	FIRE SUPPRESSION	1	LS		\$22,000.00
14240	HYDRAULIC ELEVATOR	1	LS		\$55,000.00
15400	PLUMBING FIXTURES AND ACCESSORIES	1	LS		\$30,000.00
15700	HVAC	1	LS		\$49,000.00
15950	TEST AND BALANCE	1	LS		\$2,000.00
16000	ELECTRICAL	1	LS	\$89,121.00	\$109,000.00
16670	LIGHTNING PROTECTION	1	LS	\$33,983.00	\$20,000.00
16721	ADDRESSABLE FIRE ALARM SYSTEM	1	LS	\$21,680.00	\$20,000.00
17010	TECHNOLOGY GENERAL PROVISIONS			\$8,000.00	
17110	PATHWAYS AND SPACES FOR STRUCTURED CABLING			\$4,500.00	
17120	STRUCTURED CABLING SYSTEM	1	LS	\$15,592.00	\$11,000.00
17450	BONDING FOR TELECOMMUNICATIONS SYSTEMS			\$4,500.00	
17810	SECURITY CONTROL SYSTEMS	1	LS	\$31,520.00	\$90,000.00
17820	CLOSED CIRCUIT TELEVISION SYSTEMS	1	LS	\$119,878.00	\$79,000.00
	Sub-total for Electrical Only			\$328,774.00	\$329,000.00
	SUB -TOTAL PROJECT COST				\$1,610,000.00
	CONTINGENCY @ %				
	TOTAL BASE BID AMOUNT				\$1,610,000.00

Division 16 and 17 was covered under one subcontractor price furnished by Strickland Electric, Inc. We have used Strickland Electric for many years and know them to bid plans and specifications and we would not use a subcontractor who did not bid plans. We listed Strickland Electric as our electrical contractor on our Subcontractor List but due to fax machine and printer malfunctions on the morning of the bid we ran out of time to update our Form 311 reflecting Strickland Electric's sub prices for each line item. His total on his Form 311 (attached) was \$328,774 and our total on our Form 311 was \$329,000.



CERTIFICATE OF ACCREDITATION

Presented to:

Sun Tech Communications

as an

ALUMINUM BUSINESS PARTNER

for SYSTIMAX® Solutions

Approved Territory:

North Florida

Jayce Coey

Program Director

2009

Program Year

1453

BusinessPartner ID

#5

#6



Key Project Personnel

John E. Lock

Principal / General Manager / Special Projects
 T 352-383-2479 Ext. 411
 F 352-383-3978
 j.lock@smartwatchcentral.com

State of Florida License Company Qualifier EF-1248, NICET Certified, Certifications & Memberships: Honeywell / Notifier Fire, Vesda, GE Security SP, Pelco CCTV, GE InfoGraphics, NFPA, Alarm Assoc of Florida, BICSI, NICET-CCTV Advisory Board Testing & Req.

SmartWatch Security & Sound, LLC / Mount Dora, FL

- General Manager -- Principal
- Oversee Design, Estimating & Marketing for projects
- Assist in operations & project management for large scale projects

Siemens Building Technologies, Inc. / Winter Park, Florida / July 1993 - November 2000

Design, estimating and project management for security and fire alarm projects in Central Florida including major projects at Walt Disney World, Cape Canaveral, Universal Studios Florida, Lockheed Martin, Harris Corporation, Kennedy Space Center, Hewitt Associates, University of Central Florida, many area hotels and high-rise buildings.

Comcast Sound Communications, Inc. / Orlando, Florida / July 1984 - July 1993

Sales and design of CCTV, sound & paging systems.

Dean J. Farrell

Principal / Operations Manager / Special Projects
 T 352-383-2479 Ext. 414
 F 352-383-3978
 d.farrell@smartwatchcentral.com

Certifications include: Honeywell / Notifier, GE Security, Pelco Endura CCTV, GE InfoGraphics Diamond II, Compass Technologies, IDenticard, OnSSI, Hirsch, Bosch CCTV, Avigilon CCTV

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Operations Manager
- Manage daily company operations
- Coordinate construction of projects between sales and field technicians
- Provide job cost reports, cash flow projections and labor analysis and projections
- Provide information to assist in a fiscally responsible business plan

Kelly Electric, LLC. / Orlando, Florida / November 2000 - November 2003

- Project Manager
- Produce cost estimates for construction budgets
- Produce detailed job cost reports for all company projects
- Manage daily activity on construction projects

Phillips Electric, Inc. / Grow Electric / Orlando, FL & Denver, CO / July 1993 - September 2000

- Vice President
- Implement estimating and job costing programs

#6

Michael R. Cox

PDS / Project Manager
 T 352-383-2479 ext 422
 C 352-636-3473
m.cox@smartwatchcentral.com

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Project Management; Access Control and Integration Specialist
- System Design

Vizer Group / Security With Advanced Technology / Westminster, CO. / May, 2001-October, 2007

- Vice President, Engineering / Director of Integration
- Integrated System Engineering; Access Control, Video, Building Controls
- Managed Non-Lethal Weapons Division

Konetix, Inc. / Boulder, CO / September 2000 - May, 2001

- System Consultant / Access Control
- Design and Implementation of Access Control and Time and Attendance Product Line

Allen Rehberg

Sr. Projects Engineer / AutoCAD Technician
 T 352-383-2479 ext 416
 F 352-383-3978
a.rehberg@smartwatchcentral.com

Certifications include: GE Security, Honeywell Notifier, AutoCAD Cert. BSET in Design

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Sr. Engineer / Department Manager
- Provide engineering, field support, specification review & compliance, autoCAD drawings, permitting coordination, closeout documentation for all medium to large scale projects

Harry Stops

Senior / Lead Technician & Project Manager
 T 352-516-7566
 F 352-383-3978
 M 352-516-7566
h.stops@smartwatchcentral.com

Certifications include: State BASA / FASA, GE Security, Pelco CCTV, Compass Technologies, InfoGraphic Systems, Identicard, Crown Audio, TOA, Zenitel Intercom Systems, Bogen

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide project site coordination and supervision on medium to large scale audio & security projects
- Provide quality control and site coordination

SafeT Alarm Systems / Melbourne, Florida / (independent subcontractor) June 1995 - July 2000

- Install and program CCTV, access control and sound systems
- Comcast Sound Communications, Inc. / Orlando, Florida / July 1977 - July 1994
- Lead technician for CCTV, Muzak, sound & paging systems.

#6

Jacob Rhoades

Lead Installation Technician & Site Supervisor

T 352-516-7566

F 352-383-3978

M 352-516-7568

j.rhoades@smartwatchcentral.com

Certifications include: State BASA / FASA, NICET II, GE Security, Edwards Systems Technologies, Pelco CCTV, InfoGraphic Systems, Silent Knight, Crown Audio, TOA, Zenitel Intercom Systems, Bogen

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide installation and supervision on medium to large scale projects
- Provide working supervision and site coordination for up to (15) installation technicians

Audio Systems of Florida / Orlando, Florida July 1995 - November 2001

- Install and program CCTV, access control and sound systems

Anthony Hatch

Lead Installation Technician & Site Supervisor

T 352-383-2479

F 352-383-3978

M 352-551-8265

a.hatch@smartwatchcentral.com

Certifications include: State BASA / FASA, NICET III, GE Security, Silent Knight, Honeywell / Notifier

SmartWatch Security & Sound, LLC / Mount Dora, FL

- Lead Technician / Project Manager
- Provide installation and supervision on medium to large scale projects
- Provide working supervision and site coordination for up to (15) installation technicians

#8

AC# 3813944

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# 108061100967

DATE BATCH NUMBER LICENSE NER

06/11/2008 078163503 EF0001248

The ALARM SYSTEM CONTRACTOR I

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2010

LOCK, JOHN E
SMARTWATCH SECURITY AND SOUND LLC
742 S ROSSITER ST
MOUNT DORA FL 32757CHARLIE CRIST
GOVERNORCHUCK DRAGO
INTERIM SECRETARY

DISPLAY AS REQUIRED BY LAW

AC# 00000000

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

SEQ# L0807210091

DATE	BATCH NUMBER	LICENSE NBR
07/21/2008	080014158	ES0000379

The SPECIALTY ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2010
AS A LIMITED ENERGY SYSTEMS SPECIALIST

SULLIVAN, JOHN MELTON
SUN TECH COMMUNICATIONS INC
4344 NE 139TH LN
ANTHONY FL 32617

CHARLIE CRIST
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHUCK DRAGO
INTERIM SECRETARY

#8

#13

Sub Name: Strickland Electric Contract #

Security Vestibule Entrance

RFP# 137-0-2009/at

This document must be completed and returned with your Submittal.

SUMTER COUNTY BOCC
PROJECT - SECURITY VESTIBULE
ENTRANCE
FORM - 311
PREPARED BY

DIV #	ACCOUNT DESCRIPTION	QTY	UNIT RATE	BID AMOUNT
1000	GENERAL CONDITIONS			
1045	CUTTING AND PATCHING			
1310	PERMITS - STATE			
1311	BONDS			
1312	INSURANCE			
1313	OVERHEAD AND PROFIT			
1500	TEMPORARY FACILITIES AND CONTROLS			
1710	FINAL CLEANING			
1740	CLEANING			
2000	SITE WORK			
2200	SITE DEMOLITION			
2201	SELECTIVE DEMOLITION			
2220	EXCAVATING, BACKFILLING AND COMPACTING			
2361	TERMITE CONTROL			
2275	CONCRETE SIDEWALK			
2900	LANDSCAPE - SOD			
3000	CONCRETE TESTING			
3300	CAST IN PLACE			
4210	BRICK MASONRY			
4816	CONCRETE UNIT MASONRY ASSEMBLIES			
5000	METALS			
6100	ROUGH CARPENTRY			
6200	FINISH CARPENTRY			
6405	CUSTOM CABINETS			
7160	BITUMINOUS DAMPPROOFING			
7175	WATER REPELLANT COATINGS			
7210	ROOF & WALL INSULATION			
7220	LIGHTWEIGHT INSULATING CONCRETE ROOF INSULATION			
7270	FIRESTOPPING			
7550	MODIFIED BITUMEN MEMBRANE ROOFING			
7811	APPLIED FIREPROOFING			

#13

Security Vestibule Entrance

RFP# 137-0-2009/nt

7920	CAULKING & SEALANT			
8100	METAL FRAMES & DOORS			
8210	WOOD DOORS			
8410	ENTRANCES & STOREFRONT			
8460	AUTOMATIC ENTRANCE DOORS			
8500	WINDOWS			
8800	GLAZING			
9000	FINISHES			
9110	NON LOAD BEARING METAL STUD WALLS			
9200	DRYWALL			
9220	STUCCO			
9255	GYPSUM BOARD ASSEMBLIES			
9310	CERAMIC TILE			
9510	ACOUSTICAL CEILINGS			
9600	FLOORING - VCT			
9651	RESILIENT TILE FLOORING			
9680	CARPET			
9900	PAINTING			
9963	ELASTOMERIC COATINGS			
10000	SPECIALTIES			
10213	TOILET COMPARTMENTS			
10420	PLAQUES			
10440	SPECIALTY SIGNS			
10430	EXTERIOR SIGNAGE			
10520	FIRE EXTINGUISHERS AND CABINETS			
10670	STORAGE SHELVING			
10801	TOILET AND BATH ACCESSORIES			
11000	EQUIPMENT			
12000	FURNISHINGS			
13000	SPECIAL CONSTRUCTION			
13281	TESTING			
13900	FIRE SUPPRESSION			
14240	HYDRAULIC ELEVATOR			
15400	PLUMBING FIXTURES & ACCESSORIES			
15700	HVAC			
15950	TEST & BALANCE			89,124--
16000	ELECTRICAL			33,983--
16670	LIGHTNING PROTECTION			21,680--
16721	ADDRESSABLE FIRE ALARM SYSTEM			8,000--
17010	TECHNOLOGY GENERAL PROVISIONS			

#13

Security Vestibule Entrance

RFP# 137-0-2009/at

X 17110	PATHWAYS AND SPACES FOR STRUCTURED CABLING SYSTEMS			4500-
X 17120	STRUCTURED CABLING SYSTEM			15592-
X 17450	BONDING FOR TELECOMMUNICATIONS SYSTEMS			4500-
X 17810	SECURITY CONTROL SYSTEMS			31520-
X 17820	CLOSED CIRCUIT TELEVISION SYSTEMS			119,875-
				180
	SUB -TOTAL PROJECT COST			
	CONTINGENCY @ %		0.00%	
	TOTAL BID AMOUNT			

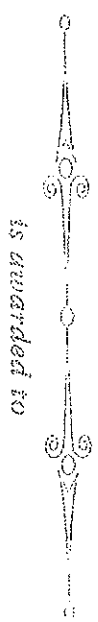
328,782

#14

The professional designation of

RODD

REGISTERED COMMUNICATIONS DISTRIBUTION DESIGNER



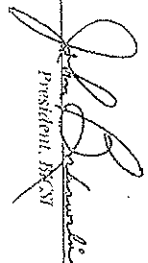
is awarded to

Gary W. Nelson

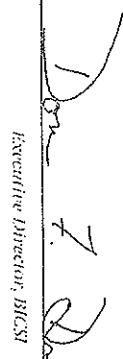
*by BICSI in recognition of having successfully
completed BICSI's registration and examination requirements.*

Issued January 1, 2007

Expires December 31, 2009



President, BICSI



Executive Director, BICSI



#16

FLUKE

... ..

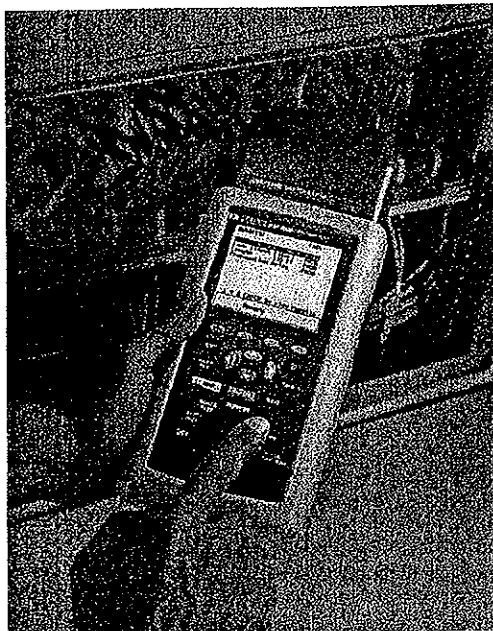
CUSTOMER TRAINING PROGRAMS

Date: January 26, 2004

To: Gary W. Nelson, RCDD
Suntech Communications
5142 SE 42nd Street
Ocala, FL 34480

From: David W. Gibbs
Media Test Training Director

Subject: CCTT Certificate for Kissimmee
Class on January 12th, 2004



Dear Gary,

Thank you for attending the Fluke Networks CCTT Course on January 12th at the Gaylord Palms Resort in Kissimmee, Florida! I enjoyed the opportunity to share with you the most up-to-date information regarding testing and certification of datacomm cabling systems.

Enclosed is your official certificate from the CCTT class. If you're a BiCSi member, this class certificate qualifies for 7 BiCSi continuing education credits.

I welcome any feedback you have regarding the class. If you have any questions or additional training needs, please do not hesitate to contact me.

Thanks again for using Fluke Networks test equipment!

Regards,

EXCELLENT ! TEST SCORE = 95